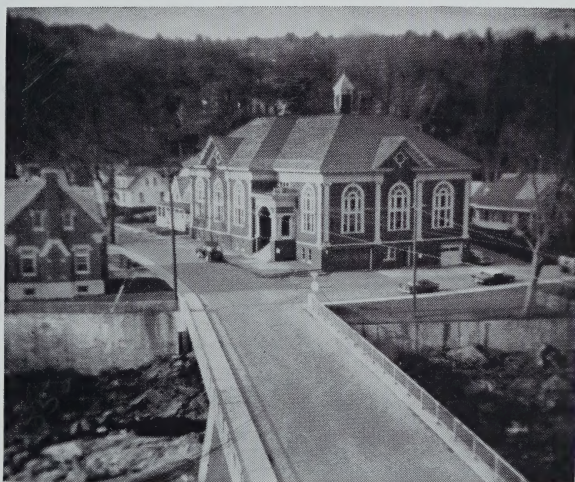


# ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1978

University of  
New Hampshire  
Library

TOWN OF LISBON, NEW HAMPSHIRE

# ANNUAL REPORT

OF THE TOWN OFFICERS

Year Ended December 31, 1978

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LISBON TOWN OFFICERS - 1978

MODERATOR

George H. Marshall, 80

TOWN CLERK

Charlotte P. Derosia

TREASURER

Lillian S. Finley

SELECTMEN

Harley S. Washburn, 81

Earl W. White Sr., 80

Dan Cullen, 79

TAX COLLECTOR

Charlotte P. Derosia

AUDITORS

Wallace S. Clough

Raymond J. Clough

SUPERVISORS OF THE CHECK LIST

Charles K. Besaw

Warren L. Wetherbee, appointed, 79

William F. Clark

LIBRARY TRUSTEES

Dorothy W. Presby, 81

Isabella A. Smith, 81

Fred W. Snell, 80

Rita Besaw, 80

Marion S. Boy, appointed, 79

Eugene B. McGregor, 79

TRUSTEES OF TRUST FUNDS

Stephen E. Colby, appointed, 79

Earl C. White, appointed, 79

Joseph Dubey, 81

OVERSEER OF PUBLIC WELFARE

Board of Selectmen

CHIEF OF POLICE

Richard Grayson

FIRE CHIEF

Harry T. Andross

HEALTH OFFICER

Karl W. Herzig

DOG OFFICER

Police Department

WATER COMMISSIONERS

Wallace S. Clough, 79

Robert Elliott, 81

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Sewerage Plant, Land	98,300.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	8,000.00
Fire Department, Equipment	30,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	<u>3,500.00</u>
Total	\$286,700.00



## TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lisbon, in the county of Grafton, and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Lisbon Town Hall in said Lisbon on Tuesday the thirteenth day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2 to be considered at seven-thirty o'clock in the afternoon.

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote on the question, "Shall the provisions of Chapter 287 of the Revised Laws relative to playing beano be adopted in this city or town?"
3. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.
5. To see if the Town will vote to raise and appropriate thirty-three thousand six hundred five dollars and nine cents (\$33,605.09) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund and Anti-Recession Fund established under the provisions of the State and Local Assistance Act of 1972. (\$28,461.00 Revenue Sharing, \$1,245.09 Interest, plus \$3,899.00 Anti-Recession)
6. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Town Officers' Salaries	\$ 10,000.00
Town Officers' Expenses	10,000.00
Election and Registrations	350.00
Town Hall and Other Buildings	13,000.00
Reappraisal of Property	1,000.00
Insurance	20,000.00
Employees' Health Insurance	6,000.00
Fire Department	13,000.00
Police Department	30,000.00



Health Department		3,048.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	500.00	
North Country Health Agency	1,480.00	
White Mountain Community Services	518.00	
Health Officer	50.00	
Vital Statistics		100.00
Storm-Drainage Maintenance		2,500.00
Town Dump		6,000.00
Civil Defense		50.00
Duncan Fund		6,333.98
Town Road Maintenance (Includes GRS Fund of \$28,461.00 and Interest of \$1,245.09, and Anti-Recession Funds of \$3,899.00)		
Summer		30,000.00
Winter		38,000.00
Highway Subsidy		13,093.46
New Highway Subsidy		8,489.24
Street Lighting		12,500.00
Chamber of Commerce Information Booth		600.00
Town Road Aid		918.70
Oiling		8,000.00
Library		7,400.00
Old Age Assistance		13,000.00
Town Poor		4,000.00
Memorial Day		150.00
Damages and Legal Expenses		1,000.00
Parks and Playgrounds		3,675.00
Swimming Pool	\$ 2,275.00	
Skating Rink	800.00	
Ski Tow	600.00	
Cemeteries		5,000.00
Advertising and Regional Associations		1,405.00
North Country Council	905.00	
White Mountain Regional Association	500.00	
Employees' Retirement and Social Security		6,500.00
Timber Tax Debt		1,632.88
Equipment Note (Article 16-1976)		11,500.00
Equipment Note - Interest		2,242.50
Interest on Tax Anticipation Notes		4,000.00
Sewer Bond FHA		15,000.00
Sewer Bond - Interest		15,000.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		25,106.22
Land Note - Sewer		7,400.00
Land Note - Sewer Interest		2,220.00
Compactor		5,000.00
Compactor - Interest		1,200.00
To be raised and appropriated		\$395,414.98

7. To see if the Town will vote to authorize the Board of Selectmen to apply twenty thousand dollars (\$20,000.00) from surplus funds to reduce the amount to be raised by taxes under Article 6.
8. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.
9. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and/or bridges caused by any declared emergency and to authorize the Selectmen to borrow such sums as may be necessary to defray the cost of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.
10. To see if the Town will vote to raise and appropriate a sum not to exceed seven thousand dollars (\$7,000.00) for the purpose of buying a new pick-up truck for the highway department, money to be taken out of surplus funds.
11. To see if the Town will vote to raise and appropriate the sum not to exceed six thousand (\$6,000.00) to purchase a new Police Cruiser, money to be taken out of surplus funds.
12. To see if the Town will vote to raise and appropriate the sum of fourteen thousand six hundred dollars (\$14,600.00) to repair the foundation wall on the Town Hall Basement, install a concrete floor in the same area and install three carrying beams (this will give the Fire Department extra space), money to be taken out of surplus funds.
13. To see if the Town will vote to pay the Board of Selectmen at a rate of \$7.00 per meeting and \$15.00 per day.
14. To see if the Town will vote to raise and appropriate a sum not to exceed four thousand dollars (\$4,000.00) to purchase and install a new boiler and oil burner in the Lisbon Public Library.
15. To see if the Town will vote to purchase a new fire engine for the Town of Lisbon, which will meet the specifications of and be approved by, the New Hampshire State Board of Underwriters, cost not to exceed \$55,000.00, said purchase to be on bids, selection to be by the Selectmen on consultation by them with and the advice of, the officers or a committee of the Fire Department.



16. If the vote on the above is in the affirmative, to see if the Town will vote to raise and appropriate a sum of money not to exceed \$55,000.00 and for said purpose to authorize the Selectmen to borrow, upon the credit of the Town, a sum of money not to exceed \$55,000.00, and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the descretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purposes of this article.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 20th day of February 1979.

Earl White  
Harley S. Washburn  
Daniel Cullen

A true Copy Attest:

# BUDGET OF THE TOWN OF LISBON,

Estimate of the Revenue for the Year 1979 Compared with  
Actual Revenue for the Year 1978

SOURCES OF REVENUE	Estimated 1978	Actual 1978	Estimated 1979
From Local Taxes:			
Resident Taxes	\$ 7,000.00	\$ 8,460.00	\$ 8,000.00
National Bank Stock Taxes	250.00	247.10	250.00
Yield Taxes	3,000.00	5,225.41	1,000.00
Interest on Taxes		3,370.83	3,000.00
Resident Tax Penalties		89.00	
From State:			
Meals & Rooms Tax	12,000.00	14,665.64	13,000.00
Interest & Dividends Tax	7,500.00	15,025.06	13,000.00
Savings Bank Tax	3,000.00	4,231.16	3,000.00
Highway Subsidy	18,000.00	24,022.58	20,300.00
Town Road Aid	500.00	6,914.30	808.00
Duncan Fund	6,346.00		6,000.00
Reimb. a/c Fighting			
Forest Fires		182.35	
Business Profits Tax	22,000.00	25,321.80	23,000.00
State Share Bond &			
Interest	57,300.00	64,969.00	55,106.22
Crime Commission		1,106.00	
Bounties		2.00	
From Local Sources, Except Taxes:			
Motor Vehicle Permits	20,000.00	27,519.00	21,000.00
Dog Licenses	500.00	1,157.50	700.00
Business Licenses, Permits			
& Filing Fees		11.00	
Rent of Town Property		100.00	100.00
Interest on Deposits	3,000.00		
Income from Departments	500.00	2,724.77	2,000.00
Income from Sewer Dept.		228.50	200.00
Income from Dump	1,000.00	2,530.34	3,000.00
Insurance Adjustments		790.00	
Income from Fire Dept.		4,711.79	
Library Social Security		486.46	

# NEW HAMPSHIRE FOR THE YEAR 1979

## Estimate of Expenditures for the Year 1979 Compared with Actual Expenditures for the Year 1978

PURPOSES OF EXPENDITURES	Approp. 1978	Actual 1978	Estimated 1979
General Government:			
Town Officers' Salaries	\$ 9,000.00	\$ 9,143.26	\$ 10,000.00
Town Officers' Expenses	9,000.00	8,607.62	10,000.00
Election & Registration	700.00	1,038.95	350.00
Town Hall & Other			
Buildings	11,000.00	12,817.21	13,000.00
Reappraisal of property	1,000.00	700.00	1,000.00
Tax Map		8,422.66	
Protection of Persons & Property:			
Police Department	29,000.00	29,457.58	30,000.00
Fire Department	12,500.00	13,577.96	13,000.00
Insurance	14,000.00	20,819.90	20,000.00
Civil Defense	50.00		50.00
Employee's Health Insur.	6,100.00	5,835.74	6,000.00
Health Department:			
Health Department	3,048.00	3,098.00	3,048.00
Vital Statistics	100.00	100.00	100.00
Town Dump	9,000.00	9,309.63	6,000.00
Storm-Sewer Maintenance	3,500.00	3,147.73	2,500.00
Highways & Bridges:			
Town Road Aid	808.13	7,722.43	918.70
Town Maintenance	65,000.00	55,558.36	68,000.00
Street Lighting	12,200.00	12,546.54	12,500.00
Duncan Fund	6,346.00	6,346.00	6,333.98
Highway Subsidy	20,701.06	20,480.81	21,582.70
Oiling	8,000.00	153.80	8,000.00
Storm Damage		13,305.20	
Libraries:	6,650.00	6,650.00	7,400.00
Public Welfare:			
Town Poor	4,000.00	2,300.00	4,000.00
Old Age Assistance	6,000.00	8,324.68	13,000.00
Patriotic Purposes:	150.00	190.50	150.00
Recreation:	3,175.00	3,175.00	3,675.00



Receipts Other Than Current Revenue:

Revenue Sharing Fund	45,493.66	28,461.00	28,461.00
Anti Recession Fund	1,700.00	3,899.00	3,899.00
Interest Revenue Sharing		<u>1,245.09</u>	<u>1,243.00</u>

Total Revenues from all sources

except Property Taxes	\$209,089.66	\$247,696.68	\$208,067.22
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AMOUNT TO BE RAISED

BY PROPERTY TAXES

187,347.76

TOTAL REVENUES

\$395,414.98

Public Service Enterprises:

Municipal Water		1,060.92	
Municipal Sewer		5,825.06	
Mid State Const.		75.51	
Cemeteries	7,400.00	7,400.00	5,000.00
Land Acquisition		40,493.07	
Withholding		2,999.37	
Compactor			5,000.00

Unclassified:

Damages & Legal Expenses	1,000.00	1,312.35	1,000.00
Advertising & Regional Associations	1,405.00	1,405.00	1,405.00
Employees' Retirement & Social Security	5,500.00	6,266.81	6,500.00
Taxes Bought by Town		26,387.92	
Christmas Lighting	300.00		
Information Booth	600.00	600.00	600.00
State Share Coupon Bonds	30,000.00	30,000.00	30,000.00
Timber Tax Retire. Debt	650.00	578.90	1,632.88
Art. 16 Equipment Note	11,500.00	11,500.00	11,500.00
Court Ordered Payment		745.66	

Debt Service:

Principal-Long Term Notes & Bonds	12,000.00	12,000.00	
Interst-Long Term Notes & Bonds	15,000.00	15,000.00	15,000.00
Interest on Temp. Loans	50,085.00	48,059.53	49,768.72

Capital Outlay:

Article 10 Truck	11,000.00	11,000.00	
Article 11 Compactor	33,000.00	33,000.00	
Discounts, Abatements & Refunds		474.42	

TOTAL APPROPRIATIONS	\$419,818.19	\$519,014.08	\$395,414.98
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## REPORT OF THE SELECTMEN

We hereby submit our annual report to the citizens of the Town of Lisbon:

During the year 1978 your Selectmen were once again faced with a multitude of problems. Many of these problems were due to flooding, caused by the heavy rains in June. In order to take care of the flood damage to our roads, we have used over \$24,000 for road repair. Normally these funds would be used for improvement of the roads; however, since the state of emergency could not be declared for this area, we were unable to receive any additional assistance. We estimate that it will be three or four years before we are able to get roads back into the same condition as they were before the flood damage.

### SEWAGE TREATMENT PLANT

The Sewage System is working well, but the cost of operation has increased, due to the rise in the cost of electricity, insurance, and supplies. Considerable damage was done to this system, such as filling of pipes and storm drains, plus washing away of land around the pumping stations. We were able to get an extension of the contract through Federal and State Funds, to the tune of about \$63,000. This will enable us to complete repair of damage done to the system. Of the total amount to be spent, the Town's share will be 5%.

### SOLID WASTE DISPOSAL

The Solid Waste Disposal system is working well, and we very much appreciate the co-operation we have received from citizens using the facility. We are finding, however, that, due to restrictions on burning, the area is filling up faster than we had anticipated.

### OTHER ITEMS

In last year's report, we asked for the purchase of a new compactor to be used at the Landfill. This compactor is proving very satisfactory, and has been helpful, as well, in doing other work, mostly on the roads. The new highway truck is also giving us good service.

The grant given to the Senior Citizens of Lisbon, to build the room on the Town Hall stage, is nearing completion. This area will make a valuable addition to the Town Hall as an all-purpose room which the town can use. It is anticipated that this project for the Seniors will be completed in the near future.



Because use of the Town Hall has increased, the cost of operation (fuel, electricity, etc.) likewise has increased. We feel we must ask for additional funds in order to keep these activities going.

Your Selectmen have gone over the proposed budget, and feel that it represents fairly just what we will need to operate the business of the town during the coming year. There are several items in the warrant which you will be asked to vote on at Town Meeting. We leave these decisions up to you.

Respectfully submitted,

Earl W. White  
Daniel J. Cullen  
Harley S. Washburn

## Town of Lisbon

## BALANCE

## ASSETS

## Cash:

In Hands of Treasurer

\$245,191.72

In Hands of Officials - Town Clerk

9.64

\$245,201.36

Savings Account - Revenue Sharing

29,706.09

Petty Cash Fund

100.00

29,806.09

## Accounts Due Town:

Accounts Receivable

7,138.78

## Unredeemed Taxes:

Levy of 1977

12,037.71

Levy of 1976

6,024.90

18,062.61

## Uncollected Taxes:

Levy of 1978, including Resident Taxes

62,030.07

Total Assets

\$362,238.91

## LIABILITIES

## Accounts Owed by the Town:

Equipment Fund	\$ 1,112.25
Unexpended Revenue Sharing Funds, Anti-Recession Funds, and Interest	33,692.25
2% Bond & Debt Retirement Taxes	1,442.72
School District I	191,190.92
School District III	<u>66,618.27</u>

Total Accounts Owed by the Town	\$294,056.41
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Total Liabilities	\$294,056.41
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Current Surplus	<u>68,182.50</u>
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Grand Total	\$362,238.91
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Town of Lisbon

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1978	\$463,383.01
Resident Taxes - 1978	7,780.00
National Bank Stock Taxes - 1978	247.10
Yield Taxes - 1978	<u>2,799.59</u>

Total Current Year's Taxes Collected  
and Remitted

\$ 474,209.70

Property Taxes and Yield Taxes,  
Previous Years

60,249.82

Resident Taxes, Previous Years

680.00

Poll Taxes, Fees & Costs,  
Previous Years

814.95

Interest Received on Delinquent Taxes

3,483.72

Penalties: Resident Taxes & Land Use

5,119.00

Tax Sales Redeemed

39,116.62

Total Local Taxes

\$ 583,673.81

From State:

For Highways and Bridges

Town Road Aid	\$ 6,914.30
Highway Subsidy	24,022.58
Interest & Dividends Tax	15,025.06
Savings Bank Tax	4,231.16
Bounties	2.00
Fighting Forest Fires	182.35
Meals and Rooms Tax	14,665.64
Profits Tax	25,321.80
All Other Receipts from State	<u>64,969.00</u>

Total from State

\$ 155,333.89

# PAYMENTS

December 31, 1978

## Current Maintenance Expenses:

### General Government:

Town Officers' Salaries	\$ 9,143.26
Town Officers' Expenses	8,607.62
Election and Registration Expenses	1,038.95
Expenses-Town Hall & other Town Buildings	12,817.21
Reappraisal of Property	700.00

### Protection of Persons and Property:

Police Department	29,457.58
Fire Department, incl. Forest Fires	13,577.96
Court Ordered Payment	745.66
Insurance	20,819.90
Employee's Health Insurance	5,835.74

### Health:

Health Department	3,098.00
Vital Statistics	100.00
Sewer Maintenance	3,147.73
Town Dump	9,309.63

### Highways and Bridges:

Storm Damage	13,305.20
Town Road Aid	7,722.43
Town Maintenance - Summer	\$20,938.35
Winter	<u>34,620.01</u>
Street Lighting	55,558.36
Duncan Fund	12,546.54
Highway Subsidy	6,346.00
Oiling	20,480.81
	153.80

### Library: 6,650.00

### Public Welfare:

Old Age Assistance	8,324.68
Town Poor	2,300.00

### Patriotic Purposes: 190.50

### Recreation:

Information Booth	600.00
Parks and Playgrounds	3,175.00

### Public Service Enterprises:

Municipal Water Department	1,060.92
Cemeteries	7,400.00

From Local Sources, Except Taxes:

Dog Licenses	\$ 1,157.50
Filing Fees	11.00
Rent of Town Property	100.00
Income from Departments	4,560.57
Income from Dump	2,530.34
Income from Water, Sewer and Electric Departments	228.50
Motor Vehicle Permits	<u>27,519.00</u>

From Local Sources, Except Taxes	\$ 36,106.91
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$130,000.00
Refunds	1,091.90
Transfer-Savings A/C & Int.	100,800.00
Revenue Sharing & Anti-Recession	47,603.33
Law Enforcement Assistance Act	1,106.00
Proceeds of Long Term Anticipation Notes	57,000.00
Withholding - Library & Sewer Dept.	2,390.28
Land Revaluation	50.00
Miscellaneous	<u>1,662.85</u>

Total Receipts Other than Current Revenue	<u>\$ 341,704.36</u>
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Total Receipts from All Sources	\$1,116,818.97
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Cash on Hand, January 1, 1978	<u>63,347.62</u>
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Grand Total	\$1,180,166.59
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Unclassified:		
Mid State Construction		75.51
Damages and Legal Expenses		1,312.35
Lisbon Sewer Accounts		5,825.06
Advertising and Regional Associations		1,405.00
Taxes Bought by Town		26,387.92
Discounts, Abatements and Refunds		474.42
Employee's Retirement and Social Security		6,266.81
Withholding		2,999.37
Interest IRS		<u>134.11</u>
Total Current Maintenance Expenses		\$ 309,094.03
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	\$ 2,513.12	
Paid on Long Term Notes	30,180.11	
Paid on Bonded Debt	<u>15,232.19</u>	
Total Interest Payments		47,925.42
Principal of Debt:		
Payments on Tax Anticipation Notes		\$130,000.00
Payments on Long Term Notes		53,500.00
Payments on Bonded Debt		
Sewer Bond	<u>15,000.00</u>	
Total Principal Payments		198,500.00
Capital Outlay:		
Land and Buildings		\$40,493.07
New Equipment:		
Highway	\$11,000.00	
Other	<u>33,000.00</u>	44,000.00
Tax Maps		<u>8,422.66</u>
Total Outlay Payments		92,915.73
Payments to Other Governmental Divisions:		
2% Bond & Debt Retirement Taxes	\$ 578.90	
Taxes Paid to County	21,986.18	
Payments to School Districts:		
1977 Tax	\$203,974.61	
1978 Tax	<u>60,000.00</u>	<u>263,974.61</u>
Total Payments to Other Governmental Divisions		<u>286,539.69</u>
Total Payments for All Purposes		\$ 934,974.87
Cash on Hand, December 31, 1978		<u>245,191.72</u>
Grand Total		\$1,180,166.59

# SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978

Long Term Notes Outstanding:		
Equipment Note Art. 16, 1976		\$ 34,500.00
Bonds Outstanding:		
Sewage Bonds, Town Share	\$285,000.00	
Sewage Bonds, State Share	<u>545,000.00</u>	<u>830,000.00</u>
Total Long Term Indebtedness		\$864,500.00



## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1978		\$933,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$ 23,500.00	
Bonds Paid	<u>45,000.00</u>	<u>68,500.00</u>
Outstanding Long Term Debt - December 31, 1978		\$864,500.00

## DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$ 583,673.81
U.S. Treasurer - Anti Recession Funds	2,199.00
State of New Hampshire	156,439.89
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	1,157.50
Licenses, Permits and Filing Fees:	
Charlotte P. Derosia, Town Clerk	11.00
Motor Vehicle Permits:	
Charlotte P. Derosia, Town Clerk	27,519.00
Income from Departments:	
Town Maintenance - Summer and Winter	
Donald Ash	\$ 54.46
State of N.H.	1,159.20
Mid-State Construction	75.51
George Tetreault	7.50
Grove Hill Cemetery Association	75.00
Harley Washburn	5.00
Plymwood Furniture Corporation	229.36
Rosita Shoe	40.00
Howard Hatch	5.25
Donald Dustin	8.55
Al Locke	5.12
Francis Aldrich	<u>.86</u>
	\$ 1,665.81
Fire Department	
Town of Bath	\$ 208.00
Town of Lyman	1,936.00
Town of Landaff	<u>205.45</u>
	\$ 2,349.45
Sewers	
George Albright	\$ 73.00
Plymwood Furniture Corporation	63.50
William Presby	<u>92.00</u>
	\$ 228.50

Oiling		
Harry Dickinson	\$	465.00
Steve Colby		<u>80.31</u>
	\$	545.31
Rent Town Hall		
Lillian Brooks	\$	25.00
Douglas Brooks		25.00
Dorothy Deming		25.00
L. Robinson		<u>25.00</u>
	\$	100.00
Town Dump		
Town of Landaff	\$	1,518.30
Town of Lyman		<u>1,012.04</u>
	\$	2,530.34
Withholding Tax & Social Security		
Lisbon Public Library	\$	486.46
Sewer Department		<u>1,903.82</u>
	\$	2,390.28
Refunds		
Woolson & Clough Insurance	\$	517.00
Merrill's Insurance		66.00
Blue Cross/Blue Shield		207.00
Treasurer of the U.S.		<u>301.90</u>
	\$	1,091.90
Revaluation of Land		
Dr. Raymond Widican	\$	25.00
Byron Aldrich		<u>25.00</u>
	\$	50.00
Miscellaneous	\$	1,662.85
Long Term Notes		
Lafayette National Bank - Land	\$	37,000.00
Compactor		<u>20,000.00</u>
	\$	57,000.00



Temporary Loans	
Lafayette National Bank	\$ 130,000.00
Savings Account	
Lafayette National Bank	\$ 100,000.00
Interest on Savings Account	<u>800.00</u>
	\$ 100,800.00
Certificates of Deposit	
Revenue Sharing Funds including interest	\$ 45,404.33
	<u>                    </u>
Grand Total	\$ 1,116,818.97

## DETAILED STATEMENT OF PAYMENTS

### Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Sr., Selectman	\$ 935.00
Harley Washburn, Selectman	489.00
Daniel Cullen, Selectman	458.75
Fred Snell	276.94
Wallace Clough, Auditor	100.00
Raymond Clough, Auditor	100.00
Lillian S. Finley, Treasurer	500.00
Charlotte P. Derosia, Tax Collector & Town Clerk	
Salary	\$4,945.57
Auto Permit Fees	<u>1,338.00</u>
	<u>6,283.57</u>
	\$ 9,143.26

### Detail No. 2 TOWN OFFICERS' EXPENSES

Marge Hastings	\$ 312.02
Wheeler & Clark	94.49
Northrop's, Inc.	124.46
Revenue Sharing Advisory Service	65.00
Lisbon Postmaster	693.20
Harley Washburn	374.18
Littleton Office Supply	751.70
Lafayette National Bank	7.56
Earl White	83.49
Charlotte P. Derosia	90.95
Lorna Fogg	103.50
Courier Printing Company	365.25
Harrison Publishing House	1,239.75
Family Drug Store	1.75
Brown & Saltmarsh	357.69
Carol Cullen	2,350.97
Charles A. Wood, Register	405.75
New England Telephone	816.24
Barbara J. Fortier	.10
N.E. Association of City & Town Clerks	10.00
N.H. Tax Collectors Association	12.00
Daniel Cullen	16.30
Treasurer, State of New Hampshire	119.02
Lisbon Tax Collector	78.15
N.H. Municipal Association	3.50
Branham Publishing Co.	15.90
Durant Enterprises	51.45
N.H. Association of Assessing Officials	20.00
Tower Publishing Co.	<u>43.25</u>
	\$ 8,607.62

### Detail No. 3 ELECTION AND REGISTRATION

Courier Printing Co.	\$ 218.50
Ammonoosuc Inn & Country Club	108.05
Lauraette Clark, Ballot Clerk	60.00
Elizabeth Nihan, Ballot Clerk	60.00
Marion Wilkins, Ballot Clerk	60.00
Marion Callender, Ballot Clerk	60.00
Harrison Publishing House	55.00
302 Restaurant	175.06
Northrop's Inc.	19.84
Evans Printing Co.	27.50
William F. Clark, Supervisor	50.00
Warren L. Wetherbee, Supervisor	15.00
Donald G. Fogg, Supervisor	10.00
Charles K. Besaw, Supervisor	70.00
George Marshall, Moderator	50.00
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	\$ 1,038.95

### Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Norman Ruggles	\$ 845.34
Roger Pinneault	3.00
Public Service Co.	2,262.94
Wetherbee Oil Co.	6,929.51
Harry Andross, Inc.	654.65
St. Johnsbury Overhead Door	398.00
Clark-Goudie Hardware	106.93
Northrop's, Inc.	30.23
D & E Fire Extinguisher Service, Inc.	337.55
Lisbon Lions Club	306.20
Varney-Smith Lumber Co., Inc.	3.64
Francis Aldrich	742.00
Lisbon United Methodist Church	80.00
Frank Simino	17.22
Richard O. Richards	100.00
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	\$ 12,817.21

### Detail No. 5 REAPPRAISAL OF PROPERTY

C.W. Allard	\$ 700.00
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### Detail No. 6 INSURANCE

Merrill's Insurance	\$ 3,875.00
Spear Insurance Agency	57.00
Woolson & Clough Insurance	6,722.00
Surplus Line Managers, Inc.	5,432.00

American Insurance Co.	4,652.00
The Travelers	81.90
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	\$ 20,819.90

#### Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross - Blue Shield	\$ 5,835.74
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#### Detail No. 8 FIRE DEPARTMENT

New England Telephone	\$ 988.03
Harry Andross, Inc.	681.50
Woodsville Auto Supply	16.02
Middlesex Fire Equipment	534.19
Clark-Goudie Hardware Co.	113.72
Cliff's Sunoco Station	28.12
Metra Chem Corp.	532.21
D & E Fire Extinguisher Service	217.90
Warshowsky & Co.	3.05
General Electric	25.37
Dept. of Resources	140.63
Jesseman's Garage, Inc.	788.18
Joan Guilmette	818.37
G.A. Clark & Son, Inc.	272.91
Wright Communications	612.05
Fire Chief Magazine	2.00
Noyes Tire Company	218.32
Harry T. Andross	949.92
Fire Instruction Association of N.H.	35.00
Sears Roebuck Co.	208.98
Northeast Kingdom Regional Fire School	16.50
Wyman's, Inc.	292.80
Gould Equipment Co.	24.00
Evans Radio, Inc.	116.97
Oxygen & Welding Supply Co.	35.79
3M Co.	35.30
Twin State Firemen's Association	105.00
Lakes Region Mutual Aid	120.00
Red Arrow Hydraulics	225.00
Gerald Dennis	15.80
Howard Hatch	12.00
Alan Locke	12.00
Donald Ash	12.00
Lester Bousquet	12.00
Lyle S. McBurney	15.98
Treasurer, State of New Hampshire	75.56
Stuart E. Murphy Publishing	139.85
N.H. State Firemen's Association	105.00
Lisbon Regional School	40.00



Fisherman's Communication Service	76.51
Alexander's Body Shop	155.60
Blanchard Associates, Inc.	521.31
N.H. Fire Service Training	22.50
Varney-Smith Lumber Co., Inc.	36.03
National Fire Protection Association	48.00
Robert Elliott, Treasurer	3,437.77
Charlotte P. Derosia	260.00
Benoit Medical Supply Co.	21.00
Texaco, Inc.	401.22

\$ 13,577.96

#### Detail No. 9 POLICE DEPARTMENT

Richard Grayson	\$ 10,147.12
Arthur Boutin	9,344.75
Richard McPherson	475.00
Henry Kudlinski	603.00
John Reynolds	480.00
Robert Placey	216.00
Robert Liveston	144.00
New England Telephone	716.48
Bradley Bronson	75.00
Northrop's, Inc.	39.70
John McCarthy	465.00
Littleton Office Supply	42.07
Lisbon Fire Department	34.95
Joan Guilmette	827.38
General Electric Co.	1,190.00
Cliff's Sunoco Station	378.35
Family Drug Store	40.16
Mack's Men's Shop	272.61
Texaco, Inc.	1,740.74
Clark-Goudie Hardware	43.91
Arthur Boutin	81.60
Richard A. Sherburne, Inc.	65.25
G.A. Clark & Son, Inc.	793.37
Harrison Publishing House	65.25
Brian R. Beard	5.00
Carlin Nightingale	70.50
Car-Go	88.26
Jesseman's Garage, Inc.	224.25
Harry T. Andross, Inc.	12.50
Police Products News	6.95
Wright Communications, Inc.	16.50
Roger Caswell, Jr.	231.00
George Godfrey	35.00
Fisherman's Communications Service	46.91
Lisbon Postmaster	15.00

Leonard Reeg	96.00
American Footwear Corp.	68.02
Charlotte P. Derosia	<u>260.00</u>

\$ 29,457.58

#### Detail No. 10 HEALTH DEPARTMENT

Woodsville Cottage Hospital	\$ 500.00
Littleton Hospital Association	500.00
White Mountain Community Services, Inc.	518.00
North Country Home Health Agency	1,480.00
Karl Herzig, Health Officer	<u>100.00</u>

\$ 3,098.00

#### Detail No. 11 VITAL STATISTICS

Charlotte P. Derosia	\$ 100.00
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#### Detail No. 12 SEWER MAINTENANCE

Donald Ash	\$ 985.00
Lester Bousquet	467.25
Howard Hatch	16.50
Earl White	349.38
Gerald Dennis	614.19
Alan Locke	215.25
Armco Steel, Inc.	420.16
Clinton Clough	<u>80.00</u>

\$ 3,147.73

#### Detail No. 13 TOWN DUMP

Francis Aldrich	\$ 2,021.22
Earl White	103.98
Gerald Dennis	365.38
Harrison Publishing House	63.00
Donald Ash	1,088.62
Lester Bousquet	567.00
Howard Hatch	534.00
Alan Locke	536.25
Morris Building Material Centers	35.36
Aubuchon's	12.87
Clark-Goudie Hardware Co.	36.83
Courier Printing Co.	53.60
Harry T. Andross, Inc.	143.19
Cleve Presby	1,533.80
Donald Dustin	<u>650.25</u>

Public Service Co. of N.H.	302.36
Poulsen Lumber Co.	84.47
Lawrence Sangravco Co., Inc.	330.13
Varney-Smith Lumber Co., Inc.	734.77
Brown's Concrete Products	112.55

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\$ 9,309.63

#### Detail No. 14 TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 808.13
Clinton Clough	720.00
Howard Hatch	240.00
Alan Locke	240.00
Lester Bousquet	240.00
Donald Ash	240.00
Gerald Dennis	246.40
Richard Smith	1,916.50
William Presby	1,912.50
Town of Lisbon	1,159.20

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\$ 7,722.43

#### Detail No. 15 SUMMER MAINTENANCE - REVENUE SHARING

Gerald Dennis	\$ 1,630.42
Howard Hatch	1,180.50
Alan Locke	1,129.50
Donald Ash	1,290.75
Lester Bousquet	1,260.75
Earl White	289.85
Cray Oil Co.	1,590.90
Sanel Auto Parts	277.62
Jesseman's Garage, Inc.	517.99
Bob's Small Motors	37.75
Woodsville Auto Supply	646.75
Tetreault Salvage Corp., Inc.	67.15
Clark-Goudie Hardware Co.	83.54
North Country Equipment Corp.	23.40
Red Arrow Hydraulics	225.00
Public Service Co. of N.H.	199.54
Treasurer, State of New Hampshire	13.50
Texaco, Inc.	2,091.79
Oxygen & Welding Supply Co.	48.75
New England Telephone	133.64
Wetherbee Oil Co.	144.42
Harry Poor	348.00
Northern Auto Supply	69.52
McLaren's, Inc.	636.84
G.A. Clark & Son, Inc.	17.21

State Equipment Corp.	38.19
Cleve Presby	75.80
Alexander's Body Shop	205.00
Calco, Inc.	90.00
Interstate Equipment, Inc.	173.00
Curtis Noll Corp.	193.95
Cliff's Sunoco Station	1.44
St. Johnsbury Trucking Co., Inc.	39.08
Bill Cook Enterprises	38.55
Fletcher's Paint Works	63.75
Merrimack Farmer's Exchange	83.22
Golden's Welding Service	42.00
C.A. Turner Co., Inc.	82.01
C.H. Goss Co.	235.32
MacKenzie Auto Parts, Inc.	41.54
Holmes Transportation, Inc.	22.03
Donald Dustin	46.50
Red Arrow Products	185.00
Rice's, Inc.	90.81
Morris Building Material Center	16.80
Frank Simino	178.88
William Presby, Contractor	408.00
Chadwick-Baross, Inc.	564.11
Mel Rosendale	61.05
Warren S. Wetherbee	82.13

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\$ 17,013.24

#### Detail No. 16 SUMMER MAINTENANCE

Gerald Dennis	\$ 416.16
Howard Hatch	360.00
Alan Locke	337.50
Donald Ash	270.00
Lester Bousquet	285.75
Earl White	61.30
Jesseman's Garage, Inc.	31.75
Public Service Co. of N.H.	51.69
Texaco, Inc.	40.34
New England Telephone	22.64
Harry Poor	258.00
G.A. Clark & Son, Inc.	54.33
Cleve Presby	24.90
Calco, Inc.	392.98
Donald Dustin	198.00
Frank Simino	254.40
William Presby, Contractor	767.50
Warren S. Wetherbee	77.87
Ophthalmology Associates, Inc.	20.00

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\$ 3,925.11



# Detail No. 17 WINTER MAINTENANCE - REVENUE SHARING

Gerald Dennis	\$ 2,978.33
Howard Hatch	2,507.92
Harry Poor	1,198.50
Alan Locke	2,552.25
Donald Ash	2,726.00
Lester Bousquet	2,523.75
Norman Ruggles	277.28
Earl White	397.70
Varney-Smith Lumber Co., Inc.	216.37
Public Service Co. of N.H.	300.72
New England Telephone	101.40
Texaco, Inc.	2,255.12
Donald Dustin	188.50
Golden's Welding Service	156.00
Cray Oil Co.	1,104.66
Jesseman's Garage, Inc.	1,311.51
Woodsville Auto Supply	356.93
Morris Building Material Center	601.32
International Salt Co.	1,281.88
Alexander's Body Shop	10.00
G.A. Clark & Son, Inc.	89.79
Interstate Equipment	312.77
McLaren's, Inc.	446.39
Harry T. Andross, Inc.	4.32
Clark-Goudie Hardware Co.	38.64
Stoddard Implement Co.	22.47
Sanel Auto Parts	248.83
Tetreault Salvage Corp., Inc.	83.00
State Equipment	63.41
Morey's Appliance Center	33.74
Wetherbee Oil Co.	954.83
Frank Simino	143.10
D & E Fire Extinguisher Service	48.00
Treasurer, State of New Hampshire	77.00
Curtis Noll Corp.	192.28
B-B Chain Co.	373.45
Oxygen & Welding Supply Co., Inc.	63.70
Northern Auto Supply	1.47
Northrop's, Inc.	3.92
Cliff's Sunoco Station	1.65
Rice's Tire Centers	22.99
Clinton Clough	58.00
Merrimack Farmer's Exchange	159.00
Scrugg's Hardware	52.00
Fadden Automotive	8.53
Bob's Small Motors	2.50
William Presby	192.50
Lyle McBurney	36.00

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\$ 26,780.42

## Detail No. 18 WINTER MAINTENANCE

Gerald Dennis	\$ 1,059.54
Howard Hatch	1,085.25
Alan Locke	1,196.22
Donald Ash	842.25
Lester Bousquet	1,026.00
Earl White	125.90
Public Service Co. of N.H.	143.35
New England Telephone	41.24
Texaco, Inc.	546.25
Cray Oil Co.	291.12
Jesseman's Garage, Inc.	25.31
Woodsville Auto Supply	306.10
Morris Building Material Center	7.86
International Salt Co.	33.98
Interstate Equipment	139.10
Harry T. Andross, Inc.	62.43
Clark-Goudie Hardware Co.	20.65
Tetreault Salvage Corp., Inc.	168.55
Wetherbee Oil Co.	242.68
Frank Simino	127.20
Curtis Noll Corp.	154.39
B-B Chain Co.	71.80
Oxygen & Welding Supply Co.	13.75
Cliff's Sunoco Station	5.00
C.A. Turner Co., Inc.	27.20
Cleve Presby	47.60
Brown's Concrete Products	7.00
M & M Equipment, Inc.	5.56
C.H. Goss Co.	4.01
Holmes Transport	12.30
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	\$ 7,839.59

## Detail No. 19 STORM DAMAGE

Earl White	\$ 394.15
Daniel Cullen	53.75
Gerald Dennis	1,352.75
Howard Hatch	1,377.00
Harry Poor	1,085.25
Alan Locke	1,539.75
Donald Ash	908.25
Lester Bousquet	905.91
Donald Dustin	855.75
William Presby, Contractor	3,684.00
Erwin Griggs	62.27

Merton Wells	231.87
Family Drug Store	27.70
Frank Simino	<u>826.80</u>
	\$ 13,305.20

#### Detail No. 20 HIGHWAY SUBSIDY

International Salt	\$ 4,924.16
Donald Ash	288.75
Donald Fogg	300.00
Gerald Dennis	507.08
Howard Hatch	706.58
Alan Locke	610.50
Lester Bousquet	600.00
Lyle McBurney	99.00
Twin Mountain Sand & Gravel	610.15
Harry Poor	219.75
McLaren's, Inc.	713.80
Duddy's, Inc.	408.11
Tetreault Salvage Corp., Inc.	193.73
Armco Steel Corp.	275.52
Jackson's Waste Oil Service	378.00
Pike Industries, Inc.	170.00
Interstate Equipment	1,947.59
C.H. Goss	<u>207.10</u>
	\$ 13,159.82

#### Detail No. 21 ADDITIONAL HIGHWAY SUBSIDY

Alan Locke	\$ 66.00
Lester Bousquet	251.34
Twin Mountain Sand & Gravel	2,428.35
Clinton Clough	1,262.00
H.G. Wood Industries	110.00
Pike Industries	1,021.36
Poulsen Lumber Co.	900.00
Jordan-Milton Machinery	152.52
Gerald Dennis	361.42
Donald Ash	318.00
Donald Dustin	421.50
Howard Hatch	<u>28.50</u>
	\$ 7,320.99

#### Detail No. 22 STREET LIGHTING

Public Service Co. of N.H.	\$ 12,546.54
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Detail No. 23 OILING

Gerald Dennis	\$ 75.05
Howard Hatch	12.00
Alan Locke	13.50
Donald Ash	14.25
Lester Bousquet	<u>39.00</u>

\$ 153.80

Detail No. 24 LIBRARY

Lisbon Public Library	\$ 6,650.00
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Detail No. 25 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 8,324.68
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Detail No. 26 TOWN POOR

Overseer of the Poor	\$ 2,300.00
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Detail No. 27 DAMAGES AND LEGAL EXPENSES

Frederick A. Erb, DVM	\$ 140.00
Moulton, Smith & Samaha	<u>1,172.35</u>

\$ 1,312.35

Detail No. 28 PARKS AND PLAYGROUNDS

Lisbon Swimming Pool	\$ 1,775.00
Lisbon Skating Rink	800.00
Lisbon Ski Tow	<u>600.00</u>

\$ 3,175.00

Detail No. 29 CEMETERIES

Grove Hill Cemetery Association	\$ 7,000.00
Salmon Hole Cemetery Association	<u>400.00</u>

\$ 7,400.00

Detail No. 30 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire	\$ 578.90
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Detail No. 31 MEMORIAL DAY

Veterans of Foreign Wars	\$ 190.50
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Detail No. 32 TEMPORARY LOANS

Lafayette National Bank	\$130,000.00
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Detail No. 33 INTEREST ON TAX ANTICIPATION NOTES

Lafayette National Bank	\$ 2,513.12
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Detail No. 34 SEWAGE PLANT NOTE-STATE SHARE COUPON  
BONDS

First National Bank of Boston	\$ 30,000.00
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Detail No. 35 SEWAGE PLANT NOTE-STATE SHARE COUPON  
BOND INTEREST

First National Bank of Boston	\$ 26,568.72
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Detail No. 36 SEWER BOND - FHA

Farmers Home Administration	\$ 15,000.00
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Detail No. 37 SEWER BOND - FHA INTEREST

Farmers Home Administration	\$ 15,232.19
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Detail No. 38 DUNCAN FUND

Clinton Clough	\$ 1,262.00
Amos Locke	1,021.65
William Presby	2,110.00
Richard Smith	657.80
Warren Wetherbee	670.00
Gerald Dennis	124.27
Harry Poor	52.50
Alan Locke	87.03
Donald Ash	25.50
Lester Bousquet	37.50
Town of Lisbon	212.25
Howard Hatch	<u>85.50</u>
	\$ 6,346.00

Detail No. 39 RETIREMENT AND SOCIAL SECURITY

N.H. Retirement Systems	\$ 1,494.36
Treasurer, State of N.H.	<u>4,772.45</u>
	\$ 6,266.81

Detail No. 40 LIBRARY SOCIAL SECURITY

Treasurer, State of N. H.	\$ 486.46
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Detail No. 41 SEWER DEPARTMENT - SOCIAL SECURITY AND  
WITHHOLDING

Lafayette National Bank (1977)	\$ 221.80
Lafayette National Bank	1,086.50
Treasurer, State of N. H.	<u>1,204.61</u>
	\$ 2,512.91

Detail No. 42 INTEREST

Internal Revenue Service	\$ 134.11
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Detail No. 43 EQUIPMENT NOTE (ARTICLE 16-1976)

Lafayette National Bank	\$ 11,500.00
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Detail No. 44 EQUIPMENT NOTE INTEREST

Lafayette National Bank	\$ 2,990.00
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Detail No. 45 PETER PRESBY LAND NOTE

Lafayette National Bank	\$ 12,000.00
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Detail No. 46 LAND NOTE INTEREST

Lafayette National Bank	\$ 621.39
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Detail No. 47 MID-STATE CONSTRUCTION

Gerald Dennis	\$ 11.91
Alan Locke	43.60
Donald Ash	<u>20.00</u>
	\$ 75.51

Detail No. 48 MUNICIPAL WATER

Gerald Dennis	\$ 211.44
Alan Locke	244.50
Donald Ash	202.50
Lester Bousquet	190.50
C. A. Turner Co., Inc.	13.00
Treasurer, State of N. H.	<u>198.98</u>
	\$ 1,060.92

Detail No. 49 DISCOUNTS, ABATEMENTS AND REFUNDS

Jake Fineman	\$ 116.91
Lawrence Trevena	35.20
Jeffrey Leach	8.50
Robert Clark	3.00
Arthur Dougherty	10.00
Lawrence Dodge	11.00
Eino O. Fimlaid	<u>289.81</u>
	\$ 474.42

Detail No. 50 LAND ACQUISITION

Raymond H. Marshall	\$ 999.95
Peter Presby	3,500.00
Peter Presby & David B. Shepatin, Atty.	34,000.00
Moulton, Smith & Samaha	643.35
State of N.H.	<u>1,349.77</u>
	\$ 40,493.07

Detail No. 51 TAX MAP (ARTICLE 16-1977)

John E. O'Donnell Assoc.	\$ 8,005.50
Varney-Smith Lumber Co.	52.16
Terminal Stationery Co., Inc.	340.00
Ronald Brown	<u>25.00</u>
	\$ 8,422.66

Detail No. 52 INFORMATION BOOTH - ARTICLE 8

Lisbon Chamber of Commerce	\$ 600.00
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Detail No. 53 TRUCK - ARTICLE 10

Jesseman's Garage, Inc.	\$ 11,000.00
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Detail No. 54 COMPACTOR - ARTICLE 11

McLaren's, Inc.	\$ 33,000.00
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Detail No. 55 TAXES BOUGHT BY TOWN

Lisbon Tax Collector	\$ 26,387.92
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Detail No. 56 COURT ORDERED PAYMENT

Littleton District Court	\$ 745.66
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Detail No. 57 SEWER DEPARTMENT - GAS ACCOUNT

Texaco, Inc.	\$ 325.06
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Detail No. 58 ADVERTISING AND REGIONAL ASSOCIATIONS

North Country Council	\$ 905.00
White Mountain Regional Association	<u>500.00</u>
	\$ 1,405.00

Detail No. 59 COUNTY TAXES

Willard Bromage, Treasurer	\$ 21,986.18
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Detail No. 60 SCHOOL DISTRICT

Lisbon District No. 1 Special	\$163,842.48
Lisbon District No. 3 Town	<u>100,132.13</u>
	\$263,974.61

Detail No. 61 SEWER ACCOUNTS

Old Sewer Account	\$ 2,500.00
Lisbon Sewer Account	<u>3,000.00</u>
	\$ 5,500.00



TREASURER'S REPORT  
Year Ended December 31, 1978

RECEIPTS

Cash on Hand, January 1, 1978	\$ 63,347.62
Charlotte Derosia, Tax Collector	583,673.81
Charlotte Derosia, Town Clerk	28,687.50
Lafayette National Bank	293,642.77
State of New Hampshire	156,439.89
Treasurer of the United States	2,500.90
Town of Bath	208.00
Town of Landaff	1,217.49
Town of Lyman	3,454.30
Lisbon Public Library	486.46
Lisbon Sewer Department	1,903.82
Revenue Sharing	39,561.56
Miscellaneous	<u>5,042.47</u>
	\$1,180,166.59

PAYMENTS

Orders of the Selectmen Paid	\$ 934,974.87
Cash on Hand, January 1, 1979	<u>245,191.72</u>
	\$1,180,166.59

TOWN OF LISBON - INVESTMENT ACCOUNT  
Lafayette National Bank - Account No. 162-0036

Cash on Hand, January 1, 1978	\$ 100,902.27
Received from U.S. Treasury	28,461.00
Interest Earned	<u>2,593.16</u>
	\$ 131,956.43
Less - Withdrawals 1978	<u>100,800.00</u>
Balance on Hand, January 1, 1979	\$ 31,156.43

## SEWERAGE FACILITIES

Lafayette National Bank - Checking Account No. 2000227

### RECEIPTS

Cash on Hand, January 1, 1978	\$ 10,672.54
Transferred from Savings	37,500.00
Town of Lisbon	<u>2,500.00</u>
	\$ 50,672.54

### PAYMENTS

Orders of the Selectmen Paid	\$ 50,479.97
Cash on Hand, January 1, 1979	<u>192.57</u>
	\$ 50,672.54



## SAVINGS ACCOUNT

Lafayette National Bank - Account No. 162-0023

Balance on Hand, January 1, 1978	\$ 52,708.08
Interest Earned	<u>586.38</u>
	\$ 53,294.46
Withdrawals - 1978	<u>52,500.00</u>
Balance on Hand, January 1, 1979	\$ 794.46

SEWERAGE FEES  
Lafayette National Bank - Checking Account No.

RECEIPTS

Charlotte Derosia, Collector	\$ 26,373.62
Advance - Town of Lisbon	<u>3,000.00</u>
	\$ 29,373.62

PAYMENTS

Orders of the Selectmen Paid	<u>25,784.74</u>
Balance, January 1, 1979	\$ 3,588.88

Respectfully submitted,

Lillian S. Finley  
Treasurer

## TOWN CLERK'S REPORT

To the voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1978.

Auto Tax Permits issued for 1978	\$ 27,519.00
Dog License Fees for 1978	1,157.50
Filing Fees collected	<u>11.00</u>
Total Receipts	\$ 28,687.50

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Charlotte P. Derosia  
Town Clerk



## REPORT OF THE AUDITORS

February 20, 1979

We have examined the accounts of the Tax Collector, Town Clerk, Selectmen, Overseer, Trustees of Trust Funds, Town Treasurer, Treasurer of the Lisbon Public Library and Water Rent Collector and find the same to be correctly cast and properly vouched.

Wallace Clough  
Raymond Clough  
Auditors



## SUMMARY OF INVENTORY VALUATION

Land	\$ 2,562,041.00
Buildings	7,324,840.00
Factory Buildings	1,338,150.00
Electric Plants	640,550.00
House Trailers, Mobile Homes, etc.	290,300.00
Boats and Launches	<u>3,250.00</u>
	\$12,159,131.00
Less Elderly Exemptions	<u>172,700.00</u>
	\$11,986,431.00

	VALUATION	RATE
Total Town of Lisbon	\$11,986,431.00	1.62
County		.16
No. 1 School District and Landaff Set-off	8,448,215.00	2.62
No. 3 School District	3,538,216.00	2.45
District 1		4.40
District 3		4.23
Landaff Set-off (School only)		2.62

# TAX COLLECTOR'S REPORT

1978 Property Taxes Committed	\$525,235.50
Resident Taxes Committed	8,380.00
Yield Taxes	3,707.25
Added	370.00
Interest	8.51
Penalties	23.00
Land Use Penalties	<u>5,030.00</u>

\$542,754.26

Less: Abatements	\$ 1,443.34	
Uncollected	<u>62,030.07</u>	<u>63,473.41</u>

\$479,280.85

1977 Property Taxes -	
Uncollected 1/1/78	\$ 57,940.11
Resident Taxes Uncollected 1/1/78	950.00
Yield Taxes Uncollected 1/1/78	2,425.82
Added Taxes in 1978	607.80
Interest Collected	1,719.60
Penalties	66.00
Fees Collected	<u>372.10</u>

\$ 64,081.43

Less: Abatements	\$ 993.91	<u>993.91</u>
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\$ 63,087.52

## Previous Years Tax Sale Accounts Redeemed:

Levy of 1977	\$ 26,387.92
Interest Collected	452.65
Redemption Costs	<u>217.10</u>

\$ 27,057.67

Less: Uncollected	<u>12,037.71</u>
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\$ 15,019.96

Levy of 1976		\$ 21,640.66	
Interest Collected		685.80	
Redemption Costs		<u>107.25</u>	
		\$ 22,433.71	
Less: Uncollected	\$ 6,024.90		
Abated	<u>838.92</u>	<u>6,863.82</u>	
			\$ 15,569.89
Levy of 1975		\$ 9,989.57	
Interest Collected		617.16	
Redemption Costs		<u>118.50</u>	
			<u>\$ 10,725.23</u>
Remittance to Treasurer			\$583,673.81
Cash in Hands of Collector			<u>9.64</u>
			\$583,683.45

# UNCOLLECTED PROPERTY TAXES

Levy of 1978

George & Kathleen Ardolino	442.27
William Ash	550.00
Robert & Bernice Bain	581.40
Robert & Natalie Bean	479.60
Robert & Natalie Bean	48.40
Arthur Blodgett	187.00
William & Sandra Blodgett	375.20
Raymond Bona	360.80
James Bond	778.80
Ronald & Edith Brown	425.80
Liliane Brummer	676.00
Kenneth & Sally Burt	495.60
Irving & Mary Chase	471.40
Ronald Clare	154.00
Robert Clark	160.30
Donald & Kathy Clough	303.60
Edward & Mary Clough	585.80
Arthur & Faith Cogan	528.00
Eugene P. Cray	1,141.80
Peter Delisle	167.20
Francis & Hilda Demuth	676.00
Joseph & Beverly Dubey	651.20
Benjamin & Patricia Elliott	723.80
*Hervey & Sylvia Gagnon	82.80
Paul Gruber & Hugh Vaughan	921.80
Earl Hanson	61.60
Harold & Jean Haywood	1,221.60
*Kenneth & Emily Heathe	174.20
Armand & Joan Hebert	578.60
Manson & Susan Hoyt	556.60
Kerwin & Jean Hyland	424.60
Kerwin & Jean Hyland	618.20
James & Sandra Ingerson	600.60
*Lakeside Container Corp.	3,009.60
Arthur LeBlanc	195.80
Arthur LeBlanc	253.00
David Locke	66.00
Arnold & Annette Lockwood	541.20
Morris Co. Inc.	2,048.20
Verginia Naylor	486.20
John Northrop	1,889.80
Murray & Caroline Noyes	618.80
Samuel & Audrey Noyes	275.00
Albert & Marjorie Nyman	44.00
Cheryl Pickens Blay	140.80



Clarence & Elsie Pickens	415.80
Robert & Joyce Randall	242.00
Richard O. Richards	204.60
Rothenburger & Cosner	1,287.00
Raymond Sandifer	143.00
Herbert & Vivian Santy	475.20
Roger & Carole Sibley	930.60
Mary Stalman	117.20
Rodney Tardiff	621.00
John & Norma Tebo	46.20
Alan Tewksbury	410.30
Clifford & Beverly Varney	335.00
Helen Walsh	41.40
Robert & Janet Warner	1,696.20
Percy & Rosetta Wharem	503.80
Gloria White	866.80
Richard & Kathleen Zuleg	638.00
Elizabeth Burnett	836.19
Kevin Coffey	298.94
Richard DeLella	133.24
Joseph Dubey	139.59
Benjamin & Patricia Elliott	105.75
Robert Fisher	186.12
Franklin Gamlin	800.23
Clarence & Gail Griggs	500.66
George & Wilna Hicks	241.11
*Russell Hicks	78.26
Gerald & Rachel Houston	8.46
Hyland & Soterakas	1,211.90
*Joseph Komlo	323.59
Henry & Kathleen Kudlinski	824.85
*George Lordi	109.98
George Marsh	35.95
George Marsh	91.71
Joseph & Mary Ann Montiero	293.99
George & Flora Ober	160.74
Thomas & Patricia O'Brien	120.55
Henri Ouellet	1,897.16
Henri Ouellet	63.45
Robert Peckett	63.45
Donald Pelletier	59.22
Donald & Fred Phillips	1,385.32
Peter Prange	135.36
Henry & Dorothy Prue	167.08
Merrill Rice	788.90
James & Joanne Roberts	837.54
Charles & Loretta Robinson	253.80
Charles & Monica Smith	200.92
Stanley Smith	175.54
Orison & Helen Smith	300.33

Harold & Bernice Soles	1,214.01
Glen & Valarie Chace	90.94
Emma Bowen	243.98
Gladis Kimber	252.78
David Williams	129.69
Frank & Lillian Brooks	1,953.60
Rockwood Dunham	372.24
George Fritz	164.97
Gerald & Rachel Houston	749.47
*Timothy & Diane Johnson	338.80
Fordyce & Frances Leach	2,468.96
Amos & Thelma Locke	2,033.27
Nightingale & Rutan	2,505.68
Ralph & Marilyn Wright	114.21
Ralph & Marilyn Wright	82.49
Merrill Rice	80.37
	<hr/>
TOTAL	\$ 60,372.41

\*Indicates payment after December 31, 1978

UNREDEEMED TAXES  
as of December 31, 1978

Levy of	1977	1976
Robert & Bernice Bain	\$ 649.75	\$ 287.92
Arthur Blodgett	196.06	185.70
Edward & Arlene Clough	602.35	426.87
Herbert & Vivian Santy	490.36	463.97
Alan Tewksbury	424.07	401.28
Clifford & Beverly Varney	346.27	323.60
Benjamin & Patricia Elliott	108.10	105.25
Fordyce & Francese Leach	2,406.02	3,248.30
Charles & Loretta Robinson	252.10	245.60
Charles & Monica Smith	200.63	195.31
David Williams	142.78	141.10
Irving & Mary Chase	86.47	
Donald & Kathy Clough	315.12	
Benjamin & Patricia Elliott	744.09	
Armand & Joan Hebert	121.01	
Manson & Susan Hoyt	547.75	
Daniel & Jean Paul	7.23	
Clarence & Elsie Pickens	429.69	
Robert & Joyce Randall	127.79	
Rodney Tardiff	469.88	
John & Norma Tebo	6.90	
Raymond & Pauline Bacon	15.41	
Elizabeth Burnett	34.53	
Peter Prange	9.90	
Henry & Dorothy Prue	167.84	
Merrill Rice	773.30	
Frank & Lillian Brooks	2,269.24	
Janet Nightingale, Ray & Phyllis Rutan	93.07	
	<hr/>	<hr/>
	\$12,037.71	\$6,024.90

# UNCOLLECTED RESIDENT TAXES

Levy of 1978

Donald Aldrich	10.00
*Robert Bean	10.00
*Natalie Bean	10.00
Clara Boutin	10.00
Frank Brooks	10.00
Lillian Brooks	10.00
Micky Brummer	10.00
John Burt	10.00
Ann Burt	10.00
Sally Berry	10.00
Pamela Caron	10.00
Kevin Coffey	10.00
Elaine Conn	10.00
John Conn	10.00
Shelia Coy	10.00
Joseph Cordeiro	10.00
Ramona Cordeiro	10.00
Margaret Delisle	10.00
Paul Delisle	10.00
Peter Delisle	10.00
John Day	10.00
Alice Day	10.00
Edward Day	10.00
Randy Emmons	10.00
Lisa Eldredge	10.00
Kenneth Elmer	10.00
Peggy Elmer	10.00
Donna Fisher	10.00
Rose Elliott	10.00
*Steven Fulford	10.00
Herrick Hawkins	10.00
Barbara Dion	10.00
Leota Houston	10.00
Reginald Howe	10.00
Kathryn Howe	10.00
Norine Hood	10.00
Lucile Ingerson	10.00
Pamela Jones	10.00
Henry Kudlinski	10.00
Cathaline Kudlinski	10.00
*Lawrence Livingston	10.00
*Betty Livingston	10.00
Kim Lyndes	10.00
Loretta Lyndes	10.00
William Morrison	10.00



Peter Mossey Jr.	10.00
Verginia Naylor	10.00
Gary Parent	10.00
Cheryl P. Blay	10.00
Robert Randall	10.00
Joyce Randall	10.00
Greta Richards	10.00
Charles Robinson	10.00
Loretta Robinson	10.00
Herbert Santy	10.00
Vivian Santy	10.00
Stuart Simpson	10.00
Deborah Simpson	10.00
Stanley Smith	10.00
Terry Smith	10.00
Russell Tattersall	10.00
Eleanor Tattersall	10.00
Keith Tattersall	10.00
Raymond Tattersall	10.00
Sharon Tattersall	10.00
Ruth Thayer	10.00
*Raymond Trevena	10.00
Percy Wharem	10.00
Rosetta Wharem	10.00
William Wright Jr.	10.00
Christine Wright	10.00
Richard Zuleg	10.00
Kathleen Zuleg	10.00
Erwin Aldrich	10.00
Elaine Aldrich	10.00
<hr/>	
TOTAL	\$ 750.00

\*Indicates payment after December 31, 1978

REPORT OF THE WATER DEPARTMENT  
Year Ending December 31, 1978

ASSETS

Cash in Lafayette National Bank		\$ 9,238.56
Petty Cash Fund		10.00
Uncollected Bills:		
For Water Services	\$ 1,576.00	
For Labor etc.	<u>2,848.74</u>	<u>4,424.74</u>
		\$ 13,673.30

LIABILITIES

H. R. Prescott & Sons	\$ 307.17
George C. Caldwell Co.	2,858.43
Town of Lisbon	<u>1,182.88</u>

Deposits in advance of Water Rents:

Shirley Sawyer	\$ 10.00	
Viola Patch	10.00	
James Larabee	10.00	
Marvin Webster	10.00	
Richard Blodgett	10.00	
Ruth Hayes	15.00	
Thelma Mardin	15.00	
Norman Ruggles	15.00	
Lena Sherman	15.00	
Robert Forge	15.00	
Joe Judd	15.00	
Maurice Parent	15.00	
Robert Livingston	<u>15.00</u>	<u>170.00</u>
		\$ 4,518.48

## TREASURER'S REPORT

Cash Balance, January 1, 1978	\$ 3,664.63
Receipts for the Year	<u>14,976.13</u>
	\$ 18,640.76
Less Commissioner's orders paid	<u>9,402.20</u>
Cash Balance, December 31, 1978	\$ 9,238.56

Respectfully submitted,

Lillian McBurney  
Treasurer



# REPORT OF WATER RENT COLLECTOR

Warrant of 7/1/77 to 12/31/77		\$ 7,384.61	
Less: Uncollected	\$ 1,541.75		
Abated	<u>25.50</u>	<u>1,567.25</u>	\$ 5,817.36
Warrant of 1/1/78 to 6/30/78		7,739.86	
Less: Uncollected	1,576.00		
Abated	<u>25.50</u>	<u>1,601.50</u>	<u>6,138.36</u>
Water Rents Collected			\$11,955.72
Bills for labor and materials uncollected as of 12/31/77		\$ 203.87	
Bills given to collector in 1978		<u>5,665.28</u>	
		\$ 5,869.15	
Less: Uncollected	<u>2,848.74</u>	<u>2,848.74</u>	<u>3,020.41</u>
Total Collected and Remitted to Treasurer			\$14,976.13

Respectfully submitted,

Charlotte P. Derosia  
Water Collector

## DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Collector, Water Rents	\$ 11,955.72
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### Labor, Materials and Miscellaneous:

Lawrence Livingston	\$ 144.25	
Lisbon Regional School	5.00	
Mid State Construction Co.	1,893.60	
Robert Puglisi	42.21	
Maurice Deming	31.00	
Brad Perkins	78.00	
Arthur LeBlanc	77.80	
Edward Brown	<u>748.55</u>	<u>3,020.41</u>

TOTAL RECEIPTS	\$ 14,976.13
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## DETAILED STATEMENT OF PAYMENTS

### Maintenance of Chlorinator and Storage Tank:

Alan Fogg, Services	\$ 542.00	
Ronald Brown, Services	217.50	
John Danais Co., Chlorine	1,130.86	
Public Service Co. of N.H.	718.94	
Wetherbee Oil Co.	151.73	
New England Tel and Tel	<u>136.50</u>	2,897.53

### Maintenance of Lines:

#### Contracted Labor and Supplies:

Gerald Dennis	\$ 100.00	
Jasper Webster	15.00	
Harry T. Andross, Inc.	64.34	
T. Zanes	40.00	
Clinton Clough	72.00	
Harold Gearty	42.46	
Goldens Welding Service	20.00	
E. E. Bigelow	24.06	
Lisbon Fire Dept.	<u>104.75</u>	482.61

### Materials and Supplies:

George C. Caldwell Co.	\$ 491.42	
Clark-Goudie Hardware	56.48	
H. R. Prescott & Sons Inc.	80.80	
Boston and Maine Railroad	5.00	
E. J. Prescott Inc.	732.93	
Red Head Supply, Inc.	219.91	
Millar Supply	66.14	
Littleton Office Supply	3.80	
C. A. Turner Co. Inc.	<u>742.61</u>	<u>2,399.09</u>
		\$ 5,779.23

### Improvements to System:

Dufresne Henry Engineering	\$ 1,957.00	
Clinton Clough	<u>366.00</u>	2,323.00

### Administration and Miscellaneous:

Wallace Clough, Commissioner	\$ 100.00	
Robert Elliott, Commissioner	100.00	
Lillian McBurney, Treasurer	35.00	
Charlotte P. Derosia, Collector	500.00	
Charlotte P. Derosia, Clerk	<u>50.00</u>	785.00

Miscellaneous:

Littleton Office Supply	\$ 161.90	
Woolson and Clough, Insurance	36.00	
Town of Littleton, Taxes	8.82	
Supervisory Union No. 35	45.00	
W.S. Clough, Expenses	129.84	
N.H. Water Works Association	50.00	
State of N.H. Water Tests	130.00	
Harrison Publishing House	32.00	
Littleton National Bank	9.53	
Courier Printing Co.	<u>9.60</u>	<u>612.69</u>

Gross Payments	\$ 9,499.92
Less Employees SS owed to Town	<u>97.72</u>
Actual Cash Payments	\$ 9,402.20

ANNUAL REPORT OF  
LISBON POLICE DEPARTMENT  
Year Ending December 31, 1978

Last year we put into effect a new parking ordinance on Main Street which limited parking to one hour. This was met with success due to the help and understanding on the part of the merchants and the citizens of Lisbon. We hope to achieve the same success this coming summer at the height of the tourist season.

The Police Department received far too many complaints on dogs running at large. I would like to remind the owners of dogs that we do have a dog ordinance in Town, and the Police Department will have no other recourse but to follow up the complaints with court action.

The Lisbon Police Department received a General Electric Portable radio last year. This piece of equipment was made possible with the funding by the Governor's Commission on Crime and Delinquency. This new portable allows us to receive radio coverage from the New Hampshire State Police, the Grafton County Sheriff's Department, and our own base while working away from the cruiser.

I would like to thank Fire Chief Harry Andross and members of the Lisbon Life Squad for their continued help over the past year during accident and medical emergencies that have arisen.

The members of the Lisbon Police Department join me in thanking the citizens of Lisbon for their continued help and understanding during the past year.

Respectfully submitted,

Richard Grayson  
Chief of Police

## COURT CASES

### Criminal:

Allowing Dog to Run at Large	8
Arson	1
Assault	4
Burglary	3
Carrying Loaded Weapon in Vehicle	1
Concealment of Merchandise	3
Criminal Mischief	2
Criminal Threatening	2
Criminal Trespass	5
Disorderly Conduct	5
Failure to Answer Summons	1
Fraud	4
Intoxication	6
Knowingly Being Present	5
Malicious Damage	1
Possession of a Black Jack	1
Possession of a Controlled Drug	1
Possession of a Forged Instrument	2
Procuring	2
Reckless Conduct	1
Theft by Unauthorized Taking	14
Unauthorized Use of a Firearm	1

### Motor Vehicle:

Allowing Improper Person to Operate	1
Bald Tires	2
Driving While Intoxicated	15
Failure to Keep Right	1
Failure to Yield Right of Way	1
Following too Closely	2
Misuse of Plates	2
Non-Inspection	18
Operating After Revocation	2
Operating Unregistered Motor Vehicle	12
Operating Without Eye Protection	1
Operating Without Helmet	2
Operating Without License	9
Solid Line	16
Speed	18
Stop Sign	3

Total Court Cases    178

## OTHER DUTIES

Accidents Investigated	94
Arrests for Other Departments	19
Assisted Other Departments	266
Assist Motorists or Persons	211
Attended Fires	24
Called out After 2:00 a.m.	44
Delivered Messages (Emergency or Death)	30
Dog Complaints	93
Found Lost Property	37
Open Doors	86
Received Stolen Property	27
Snow Machine Complaints	6
Took Persons to Hospital	35
Emergency Blood Runs	14
Unattended Deaths Investigated	3
Complaints Received and Investigated	856
Motor Vehicle Warnings	450
Total Persons in Station	1615
Total Phone Calls (Station 1)	2259
Total Phone Calls (Police Station)	1987



REPORT OF DISTRICT FIRE CHIEF AND FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,433	460
District	37	20.2
Town	2	3/4

DISTRICT FIRE CHIEF  
John Q. Richard  
Canaan, New Hampshire

FOREST FIRE WARDEN  
Harry T. Andross, Jr.  
Lisbon, New Hampshire

## LISBON FIRE DEPARTMENT REPORT FOR 1978

Your Fire Department gained one new member during the year, and we are still looking for interested, qualified members. New members must be 18 years of age, complete a training course prescribed by the Department, and serve a six-month probationary period.

Thanks to members of our department who gave up many hours of their spare time, we now have a meeting room downstairs in what was the location of the old coal bin. We invite the public to come and have a look at it.

In observance of National Fire Prevention Week, we took part in a Twin State Mutual Aid hose drill. Fire Departments from Bath, Franconia, Landaff, Littleton, Monroe, Sugar Hill, and Woodsville joined us in laying two lines of four-inch hose to Plymwood Furniture and drawing and pumping water from the center of Town. This was the first exercise with the large hose; we used six 1,000-gallon pumpers and other Mutual Aid equipment and men to demonstrate the potential use of this valuable assistance for fighting large fires. The hose drill was also the first test of the communications system of our several Mutual Aid departments in a combined effort. The traffic problems were handled by the Littleton Fire Police.

Other Mutual Aid exercises included two days of practice using the new communication system set up with the Grafton County dispatcher. The drills simulated calls to Littleton on November 11 and to Haverhill on November 12. All of these drills were conducted in a very professional manner, and we are proud to be a part of the Twin State Mutual Aid organization. It is to be hoped that the time never comes when full mobilization of the service is necessary, but it is a comfort to know that such assistance is only a radio or phone call away. We are also glad to do our part to help our neighbors when they require the assistance.

The \$60,000 Warrant request is for the second of the two pieces of fire equipment mandated by the New Hampshire Board of Underwriters several years ago. The first of these is now ten years old!

Our ladder truck Parade entry made appearances this year at the State Convention in Ashland and at the Haverhill Fair.

New equipment that has been added this year includes:

- Air Chisel, purchased with budgeted funds
- 1½-ton chain fall, purchased with donated funds
- Set of tools for LFD and Life Squad
- Trailer for rescue work using either our boat or a snow sled

The last two items were made possible thanks to some generous donations and use of our own funds.

We raised funds by sponsoring two public dances in the Town Hall and burning grass. Plans are already made for the first dance for next year to be held on February 17.

We have added a slide presentation on wood-buring stove installation to our library, and would be glad to show it to any organization at any time.

In addition to our regular training sessions, all Department members took part in a CPR mini course. The following Fire Fighting schools were attended:

April 22-23, Lyndon State College, 3 men

June 10-11, Lakes Region, 8 men, 1 woman

September 23-24, 3 men

New Hampshire Vocational-Technical, Laconia, officer training,  
Chief and Assistant Chief

My personal thanks to all officers and firefighters, the Lisbon Police Department, and our dispatchers, for their cooperation and efforts in making our Lisbon Fire Department such a good unit.



Here is the log for 1978:

Chimney fires	16
Report of smoke	13
Grass & brush	11
Mutual Aid	6
Boiler & furnace	3
Automobile accidents	3
Automobile fires	2
Woodstoves (Pipes fell down)	2
Stove/oven	2
Chemical leak & oil spillage	2
Dump	2
Electrical & TV	2
Dryer	1
Mattress	1
Gas smell	1
Tractor	1
Sawdust	1
House (Mutual Aid)	1
Flood assistance & stranded people	
Life Squad	134
LYMAN (not included in the above figures)	
Chimney	5
House & small building	2
Grass & brush	1
Life Squad	4
Other calls received:	
Wrong number	64
No answer	49
Child on phone	12

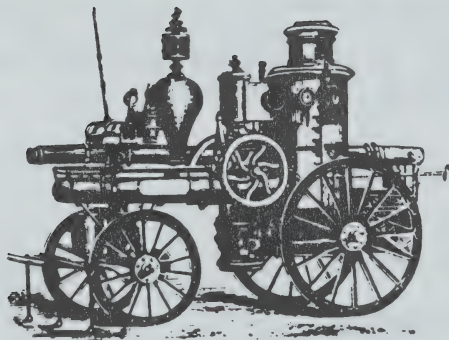
Respectfully submitted,

Harry T. Andross  
Chief

## LISBON LIFE SQUAD REPORT FOR 1978

Lisbon Life Squad, in its first full year of service to the community, responded to 134 calls. These calls resulted in the volunteering of over 550 hours of time by members of the Lisbon Life Squad and the Lisbon Fire Department. This figure does not include training and meeting time. 39 of these calls were non-emergency responses for stand-by and civic type duties. The most common emergency call was for respiratory and cardiac problems totaling 19 responses, followed by 18 responses to automobile accidents.

The Lisbon Life Squad is available to respond to medical emergencies in the Lisbon area by calling the Lisbon Fire Department telephone number 838-2211.





## LISBON PLANNING BOARD AND BOARD OF ADJUSTMENT

The Lisbon Town Map was completed on schedule and delivered to the town. Representatives of the John E. O'Donnell Corporation of Auburn, Maine were present at public hearings to answer questions and make corrections.

Eleven subdivision plans were submitted for approval and one is pending. Ten were approved, two still pending.

Notices of Intent were reviewed as requested by the Selectmen.

One member attended Forum I, a state-wide planning session at the Waterville Valley conference center. The "Sounding Board" method of planning was demonstrated. It requires a group of dedicated citizens representing a broad cross-section of the community who are willing to devote 12 to 18 months of their spare time assessing the needs and problems of the town, seeking solutions, setting goals, and putting the plans into motion. Where tried, this plan has produced impressive results in financial benefits as well as improving the appearance and organization of the town.

The Planning Board participated in the Downtown Improvement study initiated by the Chamber of Commerce. The resulting information will be useful in updating our comprehensive plan. Several town improvement projects are planned for spring and summer.

Regular meetings are the fourth Tuesday of each month except when held in conjunction with public hearings, which are advertised in the newspaper. All meetings are open to the public and all records are available for public inspection.

Our present financial standing is:

Income:		
Carried forward - tax map fund	\$ 1,063.97	
Subdivision fees	275.00	
Board of Adjustment fees		
(\$26.32 to be collected)	<u>          </u>	\$ 1,338.97
Expenses:		
Postage for hearing notices	\$ 114.87	
Newspaper notices and printing	201.75	
Mileage	21.55	
Lawyers fees	100.00	
Filing Cabinet	<u>103.18</u>	<u>541.35</u>
Balance		\$ 797.62

Balance on hand to be used for tax map updating, current expenses, supplies, printing and other expenditures as approved by the Selectmen.

One variance was granted to allow a limited expansion of a commercial-industrial use of the Holt property on Route 302.

BOARD OF ADJUSTMENT

Edgar deSantos, Chairman

Agnes Andross, Secretary

Dan Cullen

Curt Sawyer

Barbara Jesseman

PLANNING BOARD

Barbara Jesseman, Chairman

Steve Colby, Vice-Chairman

Janet Nightingale, Secretary

Ronald Laleme

Fred Alexander

Brad Presby

Earl White, Sr., Selectman

Respectfully submitted,

Barbara Jesseman, Chairman

Lisbon Planning Board

LISBON COMMUNITY SWIMMING POOL  
1978

Received	\$ 1775.00
Salaries:	
Tom White	\$ 1240.00
Karen Jesseman	500.00
Insurance:	
The Woolson & Clough Ins. Co.	<u>35.00</u>
	\$ 1775.00

Bill Taxter  
Swimming Pool Committee

SKATING RINK REPORT  
1978

Balance, January 27, 1978	\$ 446.80
1978 Appropriation	<u>800.00</u>
	\$ 1246.80

1978 Expenditures:

Lyle S. McBurney, plowing	\$ 140.00
Woolson & Clough, Insurance	35.00
Labor	<u>459.00</u>
	\$ 634.00

Balance, January 1, 1979	\$ 612.80
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Respectfully submitted,

Bradley Bronson  
Treasurer

## REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the voters of the Town of Lisbon, we hereby submit our report as Overseer of the Public Welfare.

Cash on Hand, January 1, 1978		\$	526.85
Received from Town of Lisbon			1,300.00
Trustees of Trust Funds			117.46
Miscellaneous			<u>50.00</u>
	Total Receipts	\$	1,994.31
Expenditures:			
Aid to Adults - Direct	\$ 1,784.79		
Children	<u>200.00</u>		
	Total Expenditures	\$	<u>1,984.79</u>
Cash on Hand, December 31, 1978		\$	9.52

## REPORT OF SEWERAGE COLLECTOR

Warrant of 1/1/78 to 6/30/78		\$14,205.26	
Less: Uncollected	\$1,524.40		
Abated	<u>103.13</u>	<u>1,627.53</u>	\$12,577.73
Warrant of 6/30/78 to 12/31/78		15,730.92	
Less: Uncollected	1,878.78		
Abated	<u>56.25</u>	<u>1,935.03</u>	<u>13,795.89</u>
Report of Sewer Rents collected and remitted to Treasurer			\$26,373.62

Respectfully submitted,

Charlotte P. Derosia  
Collector

REPORT OF THE TRUSTEES

of the

LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1978

ORGANIZATION

TRUSTEES

Eugene B. McGregor, Chairman	Term Expires 1979
Marion Boy	Term Expires 1979
Rita Z. Besaw	Term Expires 1980
Fred Snell	Term Expires 1980
Isabella A. Smith	Term Expires 1981
Dorothy W. Presby	Term Expires 1981

STAFF

Ruth Marshall, Librarian  
Patricia G. Winslow, Assistant



# LISBON PUBLIC LIBRARY

## Proposed Budget for 1979

### EXPENSES

Ruth Marshall	\$ 2,400.00	
Patricia G. Winslow	1,575.00	
Agnes Rowell	450.00	
Treasurer's Salary	125.00	
Social Security	275.00	
Books	1,500.00	
Magazines	250.00	
Electricity	400.00	
Telephone	200.00	
Supplies & Repairs	800.00	
Insurance	<u>420.00</u>	<u>\$ 8,395.00</u>

### INCOME

Interest on Trust Funds	820.00	
Gift Books & Cash Gifts	125.00	
Town Appropriation	<u>\$ 7,450.00</u>	<u>\$ 8,395.00</u>

# TREASURER'S REPORT FOR 1978

## Lisbon Public Library

### RECEIPTS

Cash on Hand January 1, 1978	\$	733.06	
Town Appropriation		6,650.00	
Memorial Books		88.75	
Interest on Trust Funds		819.18	
Cash Gifts		48.05	
Refund		21.50	
From 1977 Book Sale		<u>54.00</u>	\$ 8,414.54

### DISBURSEMENTS

Salaries:			
Ruth Marshall	\$	2,102.00	
Patricia G. Winslow		1,392.57	
Natalie Bean		68.91	
Agnes Rowell		331.89	
Dorothy W. Presby		125.00	
Town of Lisbon, Social Security		243.30	
Books		1,413.70	
Magazines		265.16	
Electricity		390.76	
Telephone		199.92	
Supplies & Repairs		768.96	
Insurance		<u>420.00</u>	\$ 7,722.17
Cash on hand December 31, 1978			\$ 692.37

Respectfully submitted,

Dorothy W. Presby  
Treasurer

# LIBRARIAN'S REPORT - 1978

## Circulation of Books:

Adult Fiction	4205	
Adult Non-Fiction	<u>2672</u>	6877
Juvenile Fiction	1984	
Juvenile Non-Fiction	<u>655</u>	<u>2639</u>
Total		9516

## Increase of Book Stock:

Adult books, purchased	115	
Adult books, gifts	<u>148</u>	263
Juvenile books, purchased	198	
Juvenile books, gifts	<u>74</u>	<u>272</u>

Total Increase 535

Total Gifts 222

## Gifts in Memory - both

Adult & Juvenile 35

## Books borrowed from Bookmobile:

Adult Fiction	544	
Adult Non-Fiction	233	
Juvenile	<u>412</u>	1189
(from 4 visits during 1978)		

Books borrowed from N.H. State Library & other libraries 184

Films borrowed from N.H. State Library 65

## Money received from fines & donations

(used for postage, sundry operating supplies) \$88.21

Balance, December 31, 1978 \$ 6.14

Books unreturned and unpaid for - 15 valued at \$67.50

Respectfully submitted,

Ruth Marshall  
Librarian

# GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1978

\$ 4,406.66

## RECEIPTS

Interest and Dividends	\$ 2,151.35
Sale and Care of Lots	192.50
Internments	1,000.00
Use of Tomb	30.00
Refund	<u>332.01</u>

\$ 3,705.86

Town Appropriation

7,000.00

10,705.86

\$15,112.52

## DISBURSEMENTS

Norman Ruggles, Sexton	\$ 4,094.92
Labor, help	555.83
Truck expenses	152.50
Workman's Comp. & Liability Ins.	388.00
Materials and supplies	281.72
Officers' Salaries	258.36
Lyle McBurney, plowing snow	190.00
Employer's quarterly federal tax	1,442.83
Robert Reed, auditing books	5.00
Golden's Welding	121.00
Littleton Monument Co., cleaning stone	15.00
Courier, notice	12.00
Lafayette National Bank, box rent	8.00
Town of Lisbon, digging grave	75.00
Donald Fogg, loader	<u>60.00</u>

\$ 7,660.16

Balance Cash on Hand January 1, 1979

7,452.36

\$15,112.52

Respectfully submitted,

Charlotte P. Derosia  
Treasurer

# SALMON HOLE CEMETERY ASSOCIATION

## INCOME

On hand January 1, 1978	\$ 2.03
Trust Funds	284.47
Town Funds	400.00
Other	<u>10.00</u>
Total	\$ 696.50

## EXPENSES

Mower Repair	\$ 60.00
Gas & Oil	18.82
Mowing & Care of Cemetery	<u>616.50</u>
	\$ 695.32
On hand December 31, 1978	<u>1.18</u>
	\$ 696.50

Respectfully submitted,

Susan Dodge  
Treasurer





# Report of Trust Funds on December 31, 1978

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	* AMOUNT OF PRINCIPAL	Balance of In- come on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of In- come on Hand at End of Year
Mar. 12, 1995	All Trust Funds should be reported giving name of fund and donor	DEPOSITED IN LAFAYETTE NAT. BANK	257 57	19 22	19 22	19 22	19 22
Oct 13, 1921	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot, S. H., 2-3 books, non-fiction Lisbon Public Library		141 47	10 64	10 64	10 64	10 64
Mar. 24, 1924	Lucy D. Richardson Fund, care of lot Sal- mon Hole cemetery		88 16	6 60	6 60	6 60	6 60
April 3, 1929	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		1675 83	123 61	123 61	123 61	123 61
Mar. 28, 1931	Mary R. Cummings Fund, for libraries		300 13	22 42	22 42	22 42	22 42
July 21, 1934	John H. Rand Fund, for libraries		400 00	29 87	29 87	29 87	29 87
Oct. 20, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		100 00	7 47	7 47	7 47	7 47
Apr 26, 1947	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00	7 47	7 47	7 47	7 47
June 23, 1935	Ida M. Bishop Fund No 2, same purpose		100 00	7 47	7 47	7 47	7 47
Nov 6, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00	7 47	7 47	7 47	7 47
Nov 3, 1937	J. H. McGuire fund, for Lisbon District Nursing Association		1060 95	56 31	56 31	56 31	56 31
Apr 22, 1938	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00	11 20	11 20	11 20	11 20
Oct 10, 1940	Hosea Foster Fund, care of lot in Grove Hill Cemetery	The Littleton Savings Bank	647 91	8 66	8 66	8 66	8 66
Oct 19, 1942	Alice B. Oliver Fund for library Hill Cemetery	Lafayette National Bank	639 25	39 31	39 31	39 31	39 31
Oct 9, 194 3	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		50 00	3 73	3 73	3 73	3 73
Nov 5, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00	3 73	3 73	3 73	3 73
Apr 26, 1944	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00	11 20	11 20	11 20	11 20
Aug 27, 1945	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00	11 20	11 20	11 20	11 20
Jan. 13, 1947	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00	11 20	11 20	11 20	11 20
May 17, 1948	Susan M Dexter fund, care of lot Salmon Hole Cemetery		100 00	7 47	7 47	7 47	7 47
Oct 8, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00	7 47	7 47	7 47	7 47
June 23, 1949	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried		100 00	7 47	7 47	7 47	7 47
July 18, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00	3 73	3 73	3 73	3 73
	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery		100 00	7 47	7 47	7 47	7 47

May 23, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.	Lafayette National Bank	50 00	3 73	3 73
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		200 00	14 94	14 94
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		200 00	14 94	14 94
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	Littleton Savings Bank	100 00	6 15	6 15
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Lafayette National Bank	500 00	37 35	37 35
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		35 00	2 69	2 69
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00	90	90
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.		1000 00	74 80	74 80
Aug. 14, 1959	Neil T. Buffington Fund, For deserving Patients of Lisbon	Trust Department Bank of N. H. Concord, N. H.	240,835 69	633 07	17448 21
Jan. 27, 1960	Neil T. Buffington Lisbon Public Library Fund	Lafayette National Bank	1000 00	74 80	74 80
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery		100 00	7 47	7 47
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00	7 47	7 47
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery		300 00	22 41	22 41
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery		200 00	14 94	14 94
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole		500 00	37 35	37 35
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole		500 00	37 35	37 35
Jan. 3, 1966	Jennie N. Whiteher Fund For Care of Lot Grove Hill		500 00	37 35	37 35
Oct. 9 1968	George C. Morgan Fund Lisbon Library		10 00 00	77 67	77 67
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery		1000 00	77 67	77 67
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery		100 00	7 47	7 47
Sept. 1, 1971	Lee C. Clough and Josephine D. Clough Grove Hill Cemetery		200 00	10 61	10 61
June 22, 1971	Mae Belle Morgan Library		1000 00	53 08	53 08
Nov. 21, 1972	Cummings Fund Library		4243 04	317 13	317 13
Oct. 22, 1973	Mary Cummings Trust for Indigents		1378 22	107 03	107 03
July 15, 1974	Payne Trust, Library		673 39	46 12	45 12
Nov. 29, 1974	Col. Emery Relief Corp. Monument Fund		200 00	10 61	10 61
May 5, 1975	Clayton and Sisan Olin Grove Hill Cemetery		100 00	5 33	5 33
Oct. 26, 1977	John H. and Maude E. Campbell Salmon Hole Cemetery		100 00	5 31	5 31

## NORTH COUNTRY COUNCIL, INC.

BOX 40, FRANCONIA, NH

In Lisbon, North Country Council assisted the town in completing a Downtown Improvement Program for Lisbon-Landaff. Arranged a meeting with state officials to discuss outdoor recreations fund, and historic preservation. NCC is available to help the town follow-up on the program's recommendations.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for one town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the NH Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the NH Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community

facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other areas. The Council testified before the NH House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the opportunities under the NH Housing Finance Agency's mortgage program. With the advent of Planning Profiles, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,

George Marshall  
North Country Council Representative



NORTH COUNTRY HOME HEALTH  
AGENCY, INC.

1978 Report

North Country Home Health Agency, from its main office at 60 High Street, Littleton, and satellite offices in Cottage Hospital and Linwood Medical Center, provides health care services aimed at both prevention and treatment of disease. The Agency serves residents of 15 towns in the North Country.

In 1978, the following services were delivered:

6173 Skilled Nursing Care visits to patients in their homes. These are for the chronically ill, care following hospitalization or acute care in lieu of hospitalization.

507 Health Promotion visits for the assessment and evaluation of a person's needs and/or problems.

160 Visits to Newborns and their mothers for assistance and reassurance. No charge is made for either health promotions or newborn visits.

200 Physical Therapy visits to homebound patients.

22 Speech Therapy Visits to homebound patients. This is a new service added in November.

8130 Homemaker/Home Health Aide visits for assistance with personal care, light housekeeping and meal preparation, and other health-related services which enable people to remain in their own homes.

Public Health activities, aimed at prevention:

A total of 29 clinics for children were held throughout the area, as well as 4 adult health screening clinics co-sponsored with Lions Clubs. Follow-ups as needed were made on problems discovered in the clinic settings. 739 children received services ranging from immunizations to orthopedic evaluations. 501 adults attended the health screening clinics in four towns. Clinics are available to all residents without charge.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of home care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency.



Services to residents of Lisbon include:

- 852 Skilled Nursing Visits
- 51 Health Promotion Visits
- 14 Visits to Newborns and Mothers
- 23 Physical Therapy Visits
- 699 Homemaker/Home Health Aide Visits

187 children attended clinics held in Lisbon, and 96 adults attended the Adult Health Screening. Lisbon residents may attend any of the clinics held in our service area.



# MARRIAGES -- 1978

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Birthdate of Each	Names of Parents	Name, residence and official station of person by whom married
January 28, 1978 Lisbon, N. H.	Robert Guilmette Beverly Bailey	Lisbon, N. H. Lisbon, N. H.	07/02/33 10/14/30	George Guilmette Eva Perreault Arthur Bedard Grace Carson	Charlotte P. Derosia Lisbon, N. H. Justice of the Peace
January 28, 1978 Lisbon, N. H.	Harold E. Derosia Helen M. Adelman	Lisbon, N. H. Lisbon, N. H.	08/25/39 10/08/39	Louis Derosia Earline Ramsey George Shufelt Anna Choate	Harley S. Washburn Lisbon, N. H. Justice of the Peace
February 14, 1978 Landaff, N. H.	Arnold W. Lockwood Annette French	Lisbon, N. H. Bath, N. H.	10/23/51 10/26/56	Harland Lockwood Lillian Darling Norman French Marion Aremburg	Stanley Currier Landaff, N. H. Justice of the Peace
February 25, 1978 Lisbon, N. H.	Leonard R. Burroughs Susan M. Brooks	W. Newbury, Vt. Lisbon, N. H.	11/11/58 09/25/57	William Burroughs Bertha Rollins Frank Brooks Lillian Irwin	Benjamin Daycock Littleton, N. H. Min. ULC
March 25, 1978 Lyman, N. H.	Jeffrey A. Leach Mary A. Presby	Lisbon, N. H. Lyman, N. H.	08/10/60 01/02/61	Fordyce Leach Frances Meteiver Wayne Presby Mildred Clark	Rev. Elizabeth Bogert Lyman, N. H. Minister
April 16, 1978 Lisbon, N. H.	Franklin Gamlin Doris Tuck	Lisbon, N. H. Littleton, N. H.	07/14/33 08/14/37	Edward Gamlin Florence Anderson Lester Lebranie Emelia Chandonnait	Rev. John Kilby Lisbon, N. H. Ordained Minister
May 20, 1978 Lisbon, N. H.	Bradley Mackie Diana Heinig	Lisbon, N. H. Lisbon, N. H.	12/12/58 12/27/60	Larry J. Mackie Florence Aldrich Robert Heinig Eileen Bishop	Ronald Sheehan Lisbon, N. H. Justice of the Peace

June 3, 1978 Lisbon, N. H.	John Cramer III Suzanne Poppema	Denver, Co. Denver, Co.	07/30/48 05/08/48	John Cramer Jr. Betty Bennett Donald Poppema Rachel Pomerleau	Hollis W. Hastings Lisbon, N. H. Clergyman
June 17, 1978 Lisbon, N. H.	Tony Boutin Christine Tellier	Lisbon, N. H. Lisbon, N. H.	11/03/58 05/17/59	Francis Boutin Mona Saulnier Rosaire Tellier Irene Frechette	Richard Weinberg, Jr. Lisbon, N. H. Justice of the Peace
July 10, 1978 Lisbon, N. H.	Harold Colby Theresa Noonan	Lisbon, N. H. Lisbon, N. H.	03/05/52 08/11/58	Glenn Colby Mona Drown Michael Noonan Gail Sylvester	Charlotte P. Derosia Lisbon, N. H. Justice of the Peace
June 24, 1978 Lisbon, N. H.	Brian Fogg Amy Sawyer	Lisbon, N. H. Lisbon, N. H.	05/01/58 06/02/60	Donald G. Fogg Jeanette Forbes Merrill Sawyer Betty Elliott	Hollis W. Hastings Lisbon, N. H. Clergyman
July 15, 1978 Lisbon, N. H.	Marc Tellier Margaret Hood	Lisbon, N. H. Lisbon, N. H.	06/05/60 01/14/60	Rosaire Tellier Irene Frechette Horace Hood Noreen Elliott	Don C. Rayburn Lisbon, N. H. Justice of the Peace
August 19, 1978 Lisbon, N. H.	William G. Blay Cheryl A. Pickens	Lisbon, N. H. Lisbon, N. H.	06/17/55 08/19/57	Fletcher C. Blay Carol J. Simino William F. Wright Sr. Althea H. Aldrich	Hollis W. Hastings Lisbon, N. H. Clergyman
September 16, 1978 Berlin, N. H.	Thomas L. Gilman Gloria L. Mackillop	Lisbon, N. H. Lisbon, N. H.	06/13/48 12/08/47	Frank J. Gilman Marion C. Stevens Joseph W. Alexander Sr. Gloria L. Hopps	Edward E. Mullooney Berlin, N. H. Justice of the Peace
September 23, 1978 Lisbon, N. H.	Craig P. Hawkins Melody A. Lyndes	Bellows Falls, Vt. Bellows Falls, Vt.	12/09/52 01/15/56	John F. Hawkins Jr. Winifred H. Reay Seth S. Lyndes Sr. Viola O. McGuire	Hollis W. Hastings Lisbon, N. H. Clergyman
September 26, 1978 Lisbon, N. H.	Ronald Roystan Darlene Blay	Lisbon, N. H. Lisbon, N. H.	08/07/51 07/20/59	James Roystan Shirley Rutledge Fletcher Blay Carol Simino	Hollis W. Hastings Lisbon, N. H. Clergyman

September 30, 1978 Landaff, N.H.	Richard P. Knapp Brenda Choate	Lisbon, N.H. Lisbon, N.H.	04/05/56 03/16/57	Richard M. Knapp Bertha Spooner Richard G. Choate Anne Carboneau	Richard M. Knapp Jr. Landaff, N.H. Justice of the Peace
September 30, 1978 Lisbon, N.H.	David C. Deming Barbara J. Guilmette	Lisbon, N.H. Lisbon, N.H.	01/26/57 06/04/59	Maurice Deming Dorothy Silver Laurence Guilmette Joan Lynch	Hollis W. Hastings Lisbon, N.H. Clergyman
October 7, 1978 Lisbon, N.H.	Mark H. Emmons Patricia A. Robinson	Lisbon, N.H. Lisbon, N.H.	11/04/60 03/21/60	Harold Emmons Hilda Davis Charles Robinson Loretta Spooner	Hollis W. Hastings Lisbon, N.H. Clergyman
October 17, 1978 Lisbon, N.H.	John P. Lucio Sally A. Berry	Bath, N.H. Lisbon, N.H.	01/20/48 09/22/48	Luis Lucio Rosa Nicholas Augustus Berry Florence Leavitt	Hollis W. Hastings Lisbon, N.H. Clergyman
October 21, 1978 Lisbon, N.H.	Douglas M. Smith Audrey L. DeJesus	Lisbon, N.H. Lisbon, N.H.	01/19/43 02/11/53	Oral Smith Olive Holcombe Raymond Aiken Harriet Merchant	Hollis W. Hastings Lisbon, N.H. Clergyman
October 28, 1978 Lisbon, N.H.	Theron E. Aldrich Katherine A. Zanes	Lisbon, N.H. Lisbon, N.H.	04/21/54 08/25/58	Ernest H. Aldrich Chie Hashimoto John Page Zanes Sara P. Liberty	Benjamin L. Daycock Littleton, N.H. Ordained Minister
November 25, 1978 Lisbon, N.H.	Raymond Edward Trevena Alice Marie Tattersall	Lisbon, N.H. Lisbon, N.H.	01/24/51 06/16/60	Kenneth E. Trevena Nellie H. Albee Russell E. Tattersall Eleanor H. Chase	William R. Krogstad Monroe, N.H. Clergyman
December 8, 1978 Lisbon, N.H.	Richard Grayson Edna Alice Wright	Lisbon, N.H. Lisbon, N.H.	12/8/30 08/23/47	Frank Grayson Sarah Donahey Lester E. Wright Pauline R. Lockwood	Hollis W. Hastings Lisbon, N.H. Clergyman
December 30, 1978 Littleton, N.H.	Bruce R. Griffith Elaina A. Roberts	Lisbon, N.H. Littleton, N.H.	04/02/56 12/22/56	Richard Griffith Michelle Commes Duane B. Roberts Mary Everett	Rev. William Briggs Littleton, N.H. Clergyman



# BIRTHS -- 1978

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
January 31, 1978	Cystal Marie Dion	F	Homer Dion	Tina Berry	NY	NH
February 7, 1978	Christopher Bond	M	James Bond	Teresa Levandowski	CT	NH
February 25, 1978	Theresa Marie Locke	F	Alan Ray Locke	Merry Lea Clough	NH	VT
March 2, 1978	Kara Beth Anderson	F	Karl Anderson	Michele Miller	NJ	PA
March 22, 1978	Jeremy James Aldrich	M	Byron Aldrich	Roberta Fenoff	NH	NH
May 5, 1978	Holli Lynn Mossey	F	Peter Mossey, Jr.	Noreen Ann MacKay	MA	NH
May 7, 1978	Jason Allen Lyndes	M	Kim Lyndes	Lurette Aldrich	NH	NH
June 8, 1978	Craig Stevens	M	George Stevens	Kathleen Bean	NH	NH
June 20, 1978	Jessica Lee Bonor	F	Gay Bonor	Suzanne Dusik	NH	NH
June 27, 1978	Doron V. Wentworth	M	David Wentworth	Shand Carson	NH	NH
July 4, 1978	Brandon Kenneth Howe	M	Reginald Howe Jr.	Kathryn Anne Clough	NH	NH
July 28, 1978	Joel Richard Storella	M	John L. Storella	Tracy Wentworth	CT	MA
August 8, 1978	Amanda Mae Leach	F	Jeffrey A. Leach	Mary Alice Presby	NH	NH
August 30, 1978	Lori Ann Clough	F	Gregory Clough	Cheryl Ann Fogg	NH	NH
September 22, 1978	Winston Henry George	M	Henry George	Norine Alys Hood	NH	W. Indies
October 13, 1978	Kevin Michael Williams	M	Steven Williams	Deborah Ann Hall	RI	VT
October 30, 1978	Kimberly Ann Dodge	F	Donald J. Dodge	Ann Marie Blodgett	NH	VT
November 7, 1978	Melissa Ann Mackie	F	Bradley Mackie	Diana Heinig	CT	NH
November 16, 1978	Chad Michael Emmons	M	Mark Emmons	Patricia Robinson	NH	CT
December 24, 1978	Robin Louise Davidson	F	Dale Davidson	Kathleen Ann Page	VT	VT





# DEATHS -- 1978

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
January 6, 1978	Haverhill, N. H.	Agnes L. Karpuk	77	MA	F	Housewife	Simeon LeMay	Ida Stone
February 28, 1978	Lyman, N. H.	Irwin Leon Hood	79	MA	M	Constructor	Francis Corum	Julia Corey
May 4, 1978	Franconia, N. H.	Howard W. Corum	83	NH	M	Contractor	Frederick W. Bangs	Lillian Temple
May 9, 1978	Hanover, N. H.	Gerald F. Bangs	74	NH	M	Circus Work		
May 27, 1978	Littleton, N. H.	George W. Corey	76	MA	M	Shoe Worker		
May 29, 1978	Franconia, N. H.	Gerard J. Beland	70	VT	M	Carpenter	Alphonse Beland	Olympe Thibodeau
June 7, 1978	Haverhill, N. H.	Beatrice McNamara	96	MA	F	Housewife	Philip Reilly	Margaret McDonald
June 25, 1978	Lisbon, N. H.	Percy E. Libby	67	NH	M	Furn. Worker	David S. Libby	Ellen Chase
June 28, 1978	Littleton, N. H.	Yvonne C. DesRosiers	65	NH	F	Homemaker	Joseph Des Rosiers	Lucindy Guilmette
June 30, 1978	Franconia, N. H.	Howard Rothney	78	Que.	F	NE Elec. Wire	Alexander Rothney	Mary Ross
July 4, 1978	Tilton, N. H.	Harold I. Stone	66	NH	M		Erton Stone	Myrtie Right
July 21, 1978	Lisbon, N. H.	Laurence S. Trevena	65	NH	M	Farmer	Stephen Trevena	Alice Lewis
July 25, 1978	Franconia, N. H.	Ada W. Callender	84	NH	F	Housewife	Wilbur E. Wells	Mary H. Young
August 23, 1978	Littleton, N. H.	William E. Mackie	54	NH	M	Mach. Operator	Edward Mackie	Annabelle LaFrance
October 16, 1978	Manchester, N. H.	Clara K. Boutin	66	NH	F	Housewife	Nathan Kidder	Mabel Bowles
November 22, 1978	Lancaster, N. H.	Hannah M. Douglas	91	NH	F	Housewife	Ira Marshall	Helen Wesson
December 11, 1978	Littleton, N. H.	Gladys H. Holmes	75	NH	F	Housewife	Robert Henderson	Lillian Coates
December 11, 1978	Littleton, N. H.	Arthur J. Dubey	72	NH	M	Farmer	Joseph Dubey	Anna Hall
December 14, 1978	Hartford, Vt.	Francis G. Morin	60	NH	M	Machinist	George Morin	Rose Rivet
December 19, 1978	Littleton, N. H.	Ruth W. Dexter	81	MA	F	Companion	Charles Wetmore	Hattie Delvey







